C	ecipient Committee ampaign Statement over Page	Statement covers period from $\frac{1/1/21}{6/30/21}$	Date of election if applicable: (Month, Day, Year)	RECEIVED JUL 2 9 2021 CITY CLERK TY OF EMERYVILLE	COVER PAGE CALIFORNIA 460 FORM Page 1 of 5 For Official Use Only
SEI	E INSTRUCTIONS ON REVERSE	through <u>6/30/21</u>			
	State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	t ☐ Speci ermination)	erly Statement ial Odd-Year Report
3.	Committee Intermation	. number 387467	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
	Ally Medina for Emeryville City Council 2016		Ryan Luther		
			MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		NAME OF ACCIONANT TOPACIO	DIED IE ANIV	
			NAME OF ASSISTANT TREASUR	CER, IF AINT	

4. Verification

OPTIONAL: FAX / E-MAIL ADDRESS

CITY

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

STATE

ZIP CODE

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

MAILING ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS

STATE

ZIP CODE

CITY

andor portally or porju	ing amade and laries of and old	tto or camorina that the foreg		
Executed on 7/29/202	Date Date	_ Ву _		_
Executed on 7/29/202	Date	By _		
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	_
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	

AREA CODE/PHONE

AREA CODE/PHONE

. Officeho	Officeholder or Candidate Controlled Committee		6.	. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE						
Ally Med	ally Medina									
OFFICE SO	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)				BALLOT NO. OR LETTER	JURISDICTI	ON	ſ	SUPPORT	
Emeryvill	e City Council					1			OPPOSE	
RESIDENTI	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP				Identify the controlling office	eholder, candi	date, or state	measure prop	onent, if any.	
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR F	PROPONENT			
Polatod (Committees Not Included in ti	nic Statement								
not include	d in this statement that are controlled b ns or make expenditures on behalf of yo	y you or are prim			OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY	
COMMITTE	OMMITTEE NAME I.		MBER							
NAME OF T	DE A CUIDED	CONT	OLLED COMMITTEE?	7.	Primarily Formed Cand	lidate/Offic	eholder Co	mmittee L	ist names of	
NAME OF I	ME OF TREASURER				officeholder(s) or candidate(s) for which this committee is primarily formed.					
COMMITTER	E ADDRESS STREET ADDRESS (NO PO BOX)	ES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD		
COMMITTE	THE	1101.0.000,							SUPPORT	
CITY	STATE	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	055105 001	IGHT OR HELD	OPPOSE	
					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOC	IGHT OK HELD	☐ SUPPORT	
COMMITTE	E NAME	I.D. NUI	WDED.						☐ OPPOSE	
COMMITTEE	LIVAME	I.D. NOI	VIDER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE	
NAME OF T	REASURER	CONTR	OLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD		
COMMITTEE	EADDRESS STREET ADDRESS (I	NO P.O. BOX)	ES NO						SUPPORT OPPOSE	
	,	•							•	
CITY	STATE	ZIP CODE	AREA CODE/PHONE		Atta	ch continuatio	on sheets if n	ecessary		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period from $\frac{1/1/21}{}$	CALIFORNIA 460
through <u>6/30/21</u>	Page 3 of 5
	I.D. NUMBER

Ally Medina Column A	SEE INSTRUCTIONS ON REVERSE				through _	750/21	Fage 01
Column A COL	NAME OF FILER						I.D. NUMBER
1. Monetary Contributions Schedule A, Line 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ally Medina						1387467
2. Loans Received	Contributions Received			CALENDAR	YEAR	Running in Both th	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ \$ \$ \$ \$ 252 \$ 252 \$ \$ 252 \$ \$ 252 \$ \$ 252 \$ 2		\$	\$	\$		1/1 tř	nrough 6/30 7/1 to Date
4. Nonmonetary Contributions. 5. TOTAL CONTRIBUTIONS RECEIVED. Add Lines 3 + 4 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				1.		20. Contributions	
Expenditures Made 6. Payments Made		\$	\$	\$		Received \$	\$
Expenditures Made 6. Payments Made 7. Loans Made 8. SUBTOTAL CASH PAYMENTS Add Lines 8 + 9 + 10 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expension (Unpaid Bills) 9. Date of Election 9. Date of Ection (unpaid Bills) 9. Date of Ection (unpaid Bills) 9. Account Incommon	·						¢
6. Payments Made	5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$ 0		\$ 		Wade \$	4
7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 44. Miscellaneous Increases to Cash Schedule I, Line 4 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$	Expenditures Made					Expenditure Limit S	Summary for State
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$ 252		252		Candidates	·
8. SUBTOTAL CASH PAYMENTS. Add Lines 8 + 9 + 10 9. Accrued Expenses (Unpaid Bills). Schedule F, Line 3 10. Nonmonetary Adjustment. Schedule C, Line 3 11. TOTAL EXPENDITURES MADE. Add Lines 8 + 9 + 10 12. Beginning Cash Balance. Previous Summary Page, Line 16 13. Cash Receipts. Column A, Line 3 above 14. Miscellaneous Increases to Cash. Schedule I, Line 4 15. Cash Payments. Column A, Line 8 above 16. ENDING CASH BALANCE. Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 7. LOAN GUARANTEES RECEIVED. Schedule B, Part 2 19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above 19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above 10. Nonmonetary Adjustment. Schedule F, Line 3 252 2195 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 fille for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). FPC Form 460 (lan/2016) FPPC Advice: advice@fippc.ca.gov (866/275-3772)	7. Loans Made Schedule H, Line 3					22 Cumulati	vo Evnandituraa Mada*
10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 11. TOTAL EXPENDITURES MADE (Line 3 252 To calculate Column B, add amounts in Column B, add amounts in Column B, add amounts in Column B of your last report. Some amounts in Column B of your last report some amounts in Column B. 252 2195 2447 To calculate Column B, add amounts in Column B, add amounts in Column B of your last report some amounts in Column B amounts in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts i	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 252	\$	252			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 252 \$ 252 \$							Total to Date
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12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 10. Culturn B above \$ 11. Column Cash Balance Previous Schedule B, Line 16 showe the corresponding amounts from Column B, add amounts in Column B, add amounts in Column B add amounts in Column B add amounts from Column B and 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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 19. Outstandin	11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 252	\$	252			\$
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13. Cash Receipts	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 2447	,	To calculate Colur	mn B		
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		a	add amounts in C	olumn		
15. Cash Payments	14. Miscellaneous Increases to Cash						may be different from amounts
16. ENDING CASH BALANCE	15. Cash Payments	252				reported in Column B.	
previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	\$ 2195	b	e negative figure	s that		
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		p	revious period ar	mounts. If		
18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	fi	iled for this calen	dar year,		
18. Cash Equivalents See instructions on reverse \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ FPPC Form 460 (Jan/2016)) FPPC Advice: advice@fppc.ca.gov (866/275-3772)	Cash Equivalents and Outstanding Debts				nd 9 (if		
FPPC Advice: advice@fppc.ca.gov (866/275-3772)	18. Cash Equivalents See instructions on reverse	\$					
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$					
			ı		1	FPPC Advice: adv	

Supporti	e D y of Expenditures ing/Opposing Other tes, Measures and Committees	Amounts may be to whole do		Statement cover from $\frac{1/1/21}{}$	s period	CALIFO FOI	
	FIONS ON REVERSE	· · ·		through <u>6/30/21</u>	·	Page	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVI CALENDA (JAN. 1 - E	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
6/25/21	Malia Vella for Assembly District 18	Monetary Contribution Nonmonetary Contribution		\$252	\$252		\$252
	☑ Support ☐ Oppose	Independent Expenditure Monetary					
		Contribution Nonmonetary Contribution Independent					
	☐ Support ☐ Oppose	Expenditure Monetary Contribution Nonmonetary					-
	☐ Support ☐ Oppose	Contribution Independent Expenditure					
			SUBTOTAL	\$ 252			
1. Itemized	e D Summary contributions and independent expenditures made ed contributions and independent expenditures ma					\$.52
	tributions and independent expenditures made this	·				2	52

							SCHEDULE	
Schedule E Payments Made		Amounts may be rounded to whole dollars.			Statement covers period C		CALIFORNIA 460	
Fayments Made					from 1/1/21		FORM TOO	
CET INCTRUCTIONS ON DEVERSE					through <u>6/30/21</u>	Page -	5 of	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER						I.D. NU		
Ally Medina						13874	167	
CODES: If one of the following codes accurately described 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 com MTG meetings and OFC office expens PET petition circu PHO phone banks POL polling and s POS postage, deli PRO professional PRT print ads	nmunications d appearance ses lating urvey resear very and me	es ch ssenger service	es	wise, describe the payment. RAD radio airtime and productio RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cos	n costs duction cos nd meals , and meals es of the sar	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESC	RIPTION OF PAYMENT		AMOUNT PAID	
Malia Vella for Assembly District 18 FPPC ID# 1437647		СТВ					252	
-								
						3		
* Payments that are contributions or independent expenditures must also be	e summarized on Sche	dule D.			S	UBTOTAL	\$	
Schedule E Summary		, , , , , , , , , , , , , , , , , , ,		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW				
Itemized payments made this period. (Include all Schedule)	e E subtotals.)					\$	252	
2. Unitemized payments made this period of under \$100						\$_		
3. Total interest paid this period on loans. (Enter amount fron	n Schedule B, Par	t 1, Colum	n (e).)			\$_		

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