

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Statement covers period from 01/01/2026 through 06/30/2026	Date of election if applicable: (Month, Day, Year) 11/03/2026	Date Stamp E-Filed 07/31/2026 16:10:53 Filing ID: 217133143	CALIFORNIA FORM 460 Page 1 of 42 For Official Use Only
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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
<i>(Also Complete Part 5)</i> | ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
<i>(Also Complete Part 6)</i> |
| ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee | ☐ Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|--|---|
| ☐ Preelection Statement | ☐ Quarterly Statement |
| ☒ Semi-annual Statement | ☐ Special Odd-Year Report |
| ☐ Termination Statement
(Also file a Form 410 Termination) | ☐ Supplemental Preelection Statement - Attach Form 495 |
| ☐ Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1482299

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Wapner for Mayor 2026

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91761	

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91761	

OPTIONAL: FAX / E-MAIL ADDRESS
alan@alanwapner.com

Treasurer(s)

NAME OF TREASURER

Alan Wapner

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91761	

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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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 07/31/2026
Date

By Alan Wapner
Signature of Treasurer or Assistant Treasurer

Executed on 07/31/2026
Date

By Alan Wapner
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on
Date

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on
Date

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee
Campaign Statement
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COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Alan Wapner

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Mayor: City of Ontario

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Ontario	CA	91761

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
Wapner for Council District 3 2026	941911

NAME OF TREASURER	CONTROLLED COMMITTEE?
Judith D Wapner	☐ YES ☒ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Ontario	CA	91761	(909) 717-1121

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 01/01/2026 through 06/30/2026	CALIFORNIA FORM 460 Page 3 of 42 I.D. NUMBER 1482299
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 244,502.00	\$ 244,502.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 244,502.00	\$ 244,502.00
4. Nonmonetary Contributions Schedule C, Line 3	78,697.08	78,697.08
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 323,199.08	\$ 323,199.08

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$	\$
21. Expenditures Made	\$	\$

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 174,354.23	\$ 174,354.23
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 174,354.23	\$ 174,354.23
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	78,697.08	78,697.08
11. TOTALEXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 253,051.31	\$ 253,051.31

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 133,646.96
13. Cash Receipts Column A, Line 3 above	244,502.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	197.91
15. Cash Payments Column A, Line 8 above	174,354.23
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 203,992.64

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00

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).

*Amounts in this section may be different from amounts reported in Column B.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from 01/01/2026
through 06/30/2026

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

I.D. NUMBER

1482299

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)
01/17/2026	Performance Utility Service, Inc. Corona, CA 92883	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		3,000.00	3,000.00	
02/05/2026	Geralyn Buscaino San Pedro, CA 90732	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Interior Designer Self-Employed	500.00	500.00	
02/05/2026	Timothy Gilpin Glendale, CA 91207	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	VP Operations BBK Performance	1,500.00	1,500.00	
02/06/2026	AFSCME Local 3061 Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,500.00	1,500.00	
02/09/2026	Ag,. Concepts, Inc Anaheim, CA 92806	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	6,000.00	
SUBTOTAL \$				11,500.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 244,500.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 2.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 244,502.00

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
Page 5 of 42		
NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
02/09/2026	Bendito Cielo, Inc Mission Viejo, CA 92691	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	
02/09/2026	Bombay Partners III, LP Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	
02/09/2026	Citrus Mtors Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
02/09/2026	Clark Investment Group LLC Wichita, KS 67206	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
02/09/2026	CMS Development, Inc Newport Beach, CA 92663	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
SUBTOTAL \$				23,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
02/09/2026	CR & R Incorporated Stanton, CA 90680	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Dietz Towing, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	5,000.00	
02/09/2026	Arieh Greenbaum Los Angeles, CA 90034	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Self Employed	1,000.00	1,000.00	
02/09/2026	JE Strategies, LLC Sherman Oaks, CA 91423	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Legends FC Eastvale, CA 92880	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,500.00	1,500.00	
SUBTOTAL \$				7,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
02/09/2026	Maclin Markets Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
02/09/2026	McDonald Property Group, Inc Laguna Beach, CA 92651	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Ontario CNG Station, Inc. ONTARIO, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	4,500.00	
02/09/2026	Patton Sales Corp Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Penwal Industries, Inc Rancho Cucamonga, CA 91730	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
SUBTOTAL \$				9,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
02/09/2026	QMG Services Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Stiles Animal Removal, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
02/09/2026	Rima Tahan Fontana, CA 92336	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Fountainhead Consulting Corporation	1,000.00	1,000.00	
02/09/2026	TRCC Projects Irvine, CA 92612	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Volvo Cars Ontario Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
SUBTOTAL \$				6,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Wapner for Mayor 2026		1482299

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)
02/09/2026	West Coast Arborists Anaheim, CA 92806	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/09/2026	Michael Wolfe Ontario, CA 91764	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Broker Self Employed	10,000.00	10,000.00	
02/10/2026	Local Union 477 International Brotherhood of Electrical Workers San Bernardino, CA 92408	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,900.00	5,900.00	
02/11/2026	Pierre Chraghchian Glendale, CA 91207	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Erickson International, LLC	2,500.00	2,500.00	
02/18/2026	Certified Towing, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
SUBTOTAL \$				24,400.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
02/19/2026	ADM Builders, Inc Encino, CA 91316	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/19/2026	Construction Law, Inc. Pasadena, CA 91101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
02/24/2026	Ontario CC 2.0, LLC Boca Raton, FL 33487	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
03/01/2026	Larry Eisenberg Los Angeles, CA 90004	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired Retired	1,000.00	1,000.00	
03/02/2026	Carol D Plowman, INC Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		3,000.00	3,000.00	
SUBTOTAL \$				10,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2026	
through	06/30/2026	Page 11 of 42
NAME OF FILER		I.D. NUMBER
Wapner for Mayor 2026		1482299

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)
03/16/2026	Mark Dowling Riverside, CA 92504	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Inland Valleys Assoc. of Realtors	1,000.00	1,000.00	
03/18/2026	Heim Industrial Advisors, Inc Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
03/19/2026	Bruce McDonald Laguna Beach, CA 92651	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO McDonald Property Group	5,000.00	5,000.00	
03/27/2026	Outfront Fairfield, NJ 07004	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		500.00	500.00	
03/31/2026	Firefighters for Responsible Government- Ontario Professional Firefighters Assoc. IAFF Local 1430 (ID# 930060) Sacramento, CA 95841	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		12,500.00	25,238.44	
SUBTOTAL \$				21,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
04/06/2026	Inland Empire Regional Chamber of Commerce Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
04/12/2026	Sultana Properties, LLC Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
04/16/2026	Lizze Enterprises, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
06/02/2026	Ag,. Concepts, Inc Anaheim, CA 92806	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	6,000.00	
06/02/2026	Patrick Chraghchian Pasadena, CA 91101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Adept Development	5,000.00	0.00	
SUBTOTAL \$				21,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460 Page 13 of 42
NAME OF FILER Wapner for Mayor 2026		
		I.D. NUMBER 1482299

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)
06/02/2026	Dietz Towing, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,500.00	5,000.00	
06/02/2026	Foxtrot Construction, Inc Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,500.00	5,500.00	
06/02/2026	William Freund Grand Terrace, CA 92313	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations Dietz Towing	4,000.00	4,000.00	
06/02/2026	Ryan Hutchison Rancho Cucamonga, CA 91739	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	City Council Member City of Rancho Cucamonga	300.00	300.00	
06/02/2026	JM Realty Group, Inc Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	
SUBTOTAL \$				18,300.00		

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 IND – Individual
 COM – Recipient Committee
 (other than PTY or SCC)
 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 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
06/02/2026	Manufactured Housing Education Trust PAC/MHETPAC (ID# 820165) Irvine, CA 92618	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
06/02/2026	Christopher Moynier Chino Hills, CA 91709	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer Cato Networks	1,000.00	1,000.00	
06/02/2026	Ontario CNG Station, Inc. ONTARIO, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,000.00	4,500.00	
06/02/2026	Quality Management Group, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	9,000.00	
06/02/2026	Grant Ross Encino, CA 91436	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Orbis Real Estate Partners	10,000.00	20,000.00	
SUBTOTAL \$				19,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026	I.D. NUMBER 1482299
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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)
06/02/2026	SAN BERNARDINO RIVERSIDE BUILDING AND CONSTRUCTION TRADES COUNCIL PAC (ID# 1488524) Riverside, CA 92507	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
06/02/2026	Andy Sehremelis Ontario, CA 91761	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Parkcrest Construction	1,500.00	4,000.00	
06/02/2026	Tipping Development, Inc Monrovia, CA 91016	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
06/04/2026	Patrick Chraghchian Pasadena, CA 91101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Adept Development	-5,000.00	0.00	
06/23/2026	A & I Transport, Inc. Watsonville, CA 95077	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
SUBTOTAL \$				3,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460 Page 16 of 42
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NAME OF FILER

Wapner for Mayor 2026

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)
06/23/2026	Amor Salsita LLC Chino Hills, CA 91709	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,750.00	1,750.00	
06/23/2026	Associated General Contractors Political Action Committee (ID# 890194) West Sacramento, CA 95691	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		750.00	750.00	
06/23/2026	Firefighters for Responsible Government- Ontario Professional Firefighters Assoc. IAFF Local 1430 (ID# 930060) Sacramento, CA 95841	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		12,500.00	25,238.44	
06/23/2026	Foxtrot Construction, Inc Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		4,000.00	5,500.00	
06/23/2026	Jere Costello Real Estate Hermosa Beach, CA 90254	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,000.00	2,000.00	
SUBTOTAL \$				21,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Wapner for Mayor 2026		1482299

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)
06/23/2026	Timothy Lynch Upland, CA 91786	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President General Outdoor	500.00	500.00	
06/23/2026	Ontario Police Officers Association, Inc (ID# 930060) Ontario, CA 91761	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	12,500.00	
06/23/2026	Ontario Police Officers Association, Inc (ID# 930060) Ontario, CA 91761	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		2,500.00	12,500.00	
06/23/2026	Pulte Group Atlanta, GA 30326	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		4,000.00	4,000.00	
06/23/2026	Quality Management Group, Inc Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		4,000.00	9,000.00	
SUBTOTAL \$				21,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from 01/01/2026 through 06/30/2026		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

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)
06/23/2026	Andy Sehemelis Ontario, CA 91761	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Parkcrest Construction	2,500.00	4,000.00	
06/30/2026	Grandstand Sports & Memorabilia, Inc New York, NY 10021	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		2,300.00	2,300.00	
06/30/2026	Ontario Police Management Group (ID# 970393) Ontario, CA 91761	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		12,500.00	12,500.00	
06/30/2026	Grant Ross Encino, CA 91436	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Orbis Real Estate Partners	10,000.00	20,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				27,300.00		

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Schedule C Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2026</u> through <u>06/30/2026</u>		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2026	Firefighters for Responsible Government- Ontario Professional Firefighters Assoc. IAFF Local 1430 (ID# 930060) Sacramento, CA 95841	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Banners	238.44	25,238.44	
04/02/2026	Legends Global Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Beverages	250.00	250.00	
04/02/2026	Ontario Tower Buzzers Baseball Club Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Baseball Merchandise	4,784.64	4,784.64	
04/04/2026	Archibald's Restaurant Ontario, CA 91761	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Food and Beverage	600.00	600.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 5,873.08

Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 78,697.08
- Amount received this period – unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 78,697.08

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FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period from <u>01/01/2026</u> through <u>06/30/2026</u>		CALIFORNIA FORM 460
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NAME OF FILER Wapner for Mayor 2026		I.D. NUMBER 1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/05/2026	Route 66 Shooting Sports Park San Bernardino, CA 92407	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Polling research	23,000.00	23,000.00	
06/12/2026	El Prado Golf Courses Chino, CA 91708	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Golf Tournament Sponsorship	20,000.00	20,000.00	
06/30/2026	Bennie Boys Auto Sales San Bernardino, CA 92411	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Use of bus for campaign	7,500.00	7,500.00	
06/30/2026	Hamilton Services Riverside, CA 92504	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Bus Wrap	6,700.00	6,700.00	
06/30/2026	ZO Property Management Ontario, CA 91764	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Office Space	15,624.00	15,624.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 72,824.00

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

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Wapner for Mayor 2026		1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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
Lauren Andres Chino Hills, CA 91709	CNS			1,825.00
Cogs South Santa Ana, CA 92707	CMP			2,064.82
Cogs South Santa Ana, CA 92707	CMP			6,856.20

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

SUBTOTAL \$ 10,746.02

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 174,012.15
2. Unitemized payments made this period of under \$100	\$ 342.08
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.)	TOTAL \$ 174,354.23

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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Wapner for Mayor 2026		1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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
Cogs South Santa Ana, CA 92707	CMP			5,145.60
Lauren Andres Chino Hills, CA 91709	CNS			3,000.00
Creative Print Consulting, LLC Long Beach, CA 90809	WEB			6,619.82
Creative Print Consulting, LLC Long Beach, CA 90809	WEB			2,565.00
Dave Ross Consulting, Inc Placentia, CA 92870	CNS			30,000.00

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

SUBTOTAL \$ 47,330.42

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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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
Amazon Seattle, WA 98109	OFC			16.99
Amazon Seattle, WA 98109	LIT			153.60
Amazon Seattle, WA 98109	LIT			173.88
Amazon Seattle, WA 98109	OFC			32.11
USPS Ontario, CA 91762	POS			671.00

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

SUBTOTAL \$ 1,047.58

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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
USPS Ontario, CA 91762	POS			370.00
USPS Ontario, CA 91762	POS			61.00
USPS Ontario, CA 91762	POS			549.00
Amazon Seattle, WA 98109	LIT			169.43
Creative Print Consulting, LLC Long Beach, CA 90809	LIT			562.78

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

SUBTOTAL \$ 1,712.21

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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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
Amazon Seattle, WA 98109	OFC			35.85
Anedot Dallas, TX 75206	OFC			20.30
USPS Ontario, CA 91762	POS			752.95
USPS Ontario, CA 91762	POS			732.60
Lauren Andres Chino Hills, CA 91709	CNS			3,400.00

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

SUBTOTAL \$ 4,941.70

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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Wapner for Mayor 2026		1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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
Ontario Airport Doubletree Hotel Ontario, CA 91764	FND			2,644.75
The Parlor Sushi Montclair, CA 91763	MTG			190.37
Anedot Dallas, TX 75206	OFC			1.00
Anedot Dallas, TX 75206	OFC			0.34
Amazon Seattle, WA 98109	OFC			18.47

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

SUBTOTAL \$ 2,854.93

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Wapner for Mayor 2026

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
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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
Amazon Seattle, WA 98109	OFC			16.99
Competitive Edge Research & Communication San Diego, CA 92130	POL			22,000.00
Amazon Seattle, WA 98109	OFC			81.51
Amazon Seattle, WA 98109	OFC			45.64
Amazon Seattle, WA 98109	LIT			182.56

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

SUBTOTAL \$ 22,326.70

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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Wapner for Mayor 2026

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
Amazon Seattle, WA 98109	OFC			19.56
Amazon Seattle, WA 98109	OFC			43.42
Amazon Seattle, WA 98109	OFC			48.95
Amazon Seattle, WA 98109	OFC			1,167.93
Amazon Seattle, WA 98109	OFC			199.95

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

SUBTOTAL \$ 1,479.81

Schedule E (Continuation Sheet) Payments Made

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Wapner for Mayor 2026

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
Amazon Seattle, WA 98109	OFC			208.78
Amazon Seattle, WA 98109	OFC			959.15
Andrea Vallejo Norco, CA 92860	SAL			1,000.00
Ontario Heritage Ontario, CA 91761	CVC			150.00
Anedot Dallas, TX 75206	OFC			20.30

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

SUBTOTAL \$ 2,338.23

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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Wapner for Mayor 2026

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
Shawn Colvin Los Angeles, CA 90004	CNS			1,000.00
Anedot Dallas, TX 75206	OFC			40.30
Amazon Seattle, WA 98109	LIT			182.56
Stater Brothers Ontario, CA 91761	OFC			57.67
Lauren Andres Chino Hills, CA 91709	CNS			3,000.00

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

SUBTOTAL \$ 4,280.53

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

Wapner for Mayor 2026

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
Amazon Seattle, WA 98109	OFC			25.12
Amazon Seattle, WA 98109	FND			65.23
USPS Ontario, CA 91762	POS			814.00
Andrea Vallejo Norco, CA 92860	SAL			1,000.00
Amazon Seattle, WA 98109	OFC			228.36

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

SUBTOTAL \$ 2,132.71

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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Wapner for Mayor 2026

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
USPS Ontario, CA 91762	POS			610.50
Amazon Seattle, WA 98109	LIT			191.38
Amazon Seattle, WA 98109	LIT			183.27
USPS Ontario, CA 91762	POS			976.80
Costco Ontario, CA 91761	OFC			142.00

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

SUBTOTAL \$ 2,103.95

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

Wapner for Mayor 2026

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
Costco Ontario, CA 91761	OFC			172.06
Amazon Seattle, WA 98109	OFC			18.48
Amazon Seattle, WA 98109	OFC			68.49
Amazon Seattle, WA 98109	OFC			127.16
Amazon Seattle, WA 98109	OFC			20.65

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

SUBTOTAL \$ 406.84

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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Wapner for Mayor 2026

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
Amazon Seattle, WA 98109	OFC			43.49
Creative Print Consulting, LLC Long Beach, CA 90809	LIT			30,000.00
USPS Ontario, CA 91762	POS			569.80
Andrea Vallejo Norco, CA 92860	SAL			1,000.00
Minuteman Press Rancho Cucamonga, CA 91730	LIT			2,785.92

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SUBTOTAL \$ 34,399.21

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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Wapner for Mayor 2026

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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
Ontario Airport Doubletree Hotel Ontario, CA 91764	FND			2,895.63
Lauren Andres Chino Hills, CA 91709	CNS			3,400.00
Anedot Dallas, TX 75206	OFC			40.30
Andrea Vallejo Norco, CA 92860	OFC			132.61
Costco Ontario, CA 91761	OFC			37.62

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

SUBTOTAL \$ 6,506.16

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

Wapner for Mayor 2026

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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
Landslide Communications Laguna Niguel, CA 92677	LIT			3,243.00
Budget Watchdogs Newsletter Torrance, CA 90505	LIT			4,123.00
Cal Voter Newsletter Torrance, CA 90505	LIT			2,052.00
Senior Advocate Torrance, CA 90505	LIT			3,335.00
Voter Newsletter Torrance, CA 90505	LIT			1,826.00

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SUBTOTAL \$ 14,579.00

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

Wapner for Mayor 2026

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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
Michoacana Desserts Ontario, CA 91762	OFC			450.00
Minuteman Press Rancho Cucamonga, CA 91730	LIT			2,865.12
Amazon Seattle, WA 98109	OFC			120.00
Anedot Dallas, TX 75206	OFC			160.30
Anedot Dallas, TX 75206	OFC			200.30

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SUBTOTAL \$ 3,795.72

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
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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
County of San Bernardino San Bernardino, CA 92407	POL			119.37
webflow.com San Francisco, CA 94103	WEB			168.00
webflow.com San Francisco, CA 94103	WEB			192.00
Costco Ontario, CA 91761	OFC			4.75
Gerson Mmontes Eastvale, CA 92880	SAL			4,000.00

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

SUBTOTAL \$ 4,484.12

Schedule E (Continuation Sheet) Payments Made

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NAME OF FILER

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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
Diego Montes Eastvale, CA 92880	SAL			1,250.00
USPS Ontario, CA 91762	POS			196.00
Stater Brothers Ontario, CA 91761	OFC			45.06
Minuteman Press Rancho Cucamonga, CA 91730	CMP			3,526.32
Balloons Tomorrow Iowa City, IA 52240	CMP			260.00

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

SUBTOTAL \$ 5,277.38

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER		I.D. NUMBER
Wapner for Mayor 2026		1482299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Wapner for Mayor 2026

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
Balloons Tomorrow Iowa City, IA 52240	CMP			25.00
El Chilitos Ontario, CA 91764	MTG			131.51
Costco Ontario, CA 91761	OFC			18.23
USPS Ontario, CA 91762	POS			809.93
Costco Ontario, CA 91761	MTG			46.10

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

SUBTOTAL \$ 1,030.77

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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NAME OF FILER

Wapner for Mayor 2026

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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
Amazon Seattle, WA 98109	OFC			238.16

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

SUBTOTAL \$ 238.16

Schedule I

Miscellaneous Increases to Cash

Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2026
through 06/30/2026

SCHEDULE I
CALIFORNIA FORM 460

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NAME OF FILER

Wapner for Mayor 2026

I.D. NUMBER

1482299

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/20/2026	Amazon Seattle, WA 98109	Refund of defective toner	197.91

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 197.91

Schedule I Summary

- Itemized increases to cash this period. \$ 197.91
- Unitemized increases to cash of under \$100 this period. \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 197.91