

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Date Stamp	CALIFORNIA FORM	460
	Page <u>1</u> of <u>53</u>	
	For Official Use Only	

<p style="text-align: center;">Statement covers period</p> <p>from <u>07/01/2021</u></p> <p>through <u>12/31/2021</u></p>	<p>Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
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SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall
<i>(Also Complete Part 5)</i> | <input type="checkbox"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |
- _____
- _____

3. Committee Information

I.D. NUMBER
1436547

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Tommy Hough for San Diego City Council 2022

STREET ADDRESS (NO P.O. BOX)
5445 Madison Avenue

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95841</u>	<u>(916) 348-9100</u>

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

<u>PO Box 26203</u>			
CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Diego</u>	<u>CA</u>	<u>92196</u>	

OPTIONAL: FAX / E-MAIL ADDRESS
(916) 348-9111 / campaigns@rcbs.us

Treasurer(s)

NAME OF TREASURER
Denise Lewis

MAILING ADDRESS
5445 Madison Avenue

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95841</u>	<u>(916) 348-9100</u>

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 01/07/2022
Date

Executed on 01/07/2022
Date

Executed on _____
Date

Executed on _____
Date

By _____
Signature of Candidate, or Assistant Treasurer

DRAFT VERSION ONLY

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

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

 Thomas H.M. Hough II

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

 City Council Member City of San Diego District 6

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
10512 Caminito Baywood	San Diego	CA	92126

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> 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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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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
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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	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>3</u> of <u>53</u>
		I.D. NUMBER 1436547

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tommy Hough for San Diego City Council 2022

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 20,359.64	\$ 48,512.26
2. Loans Received Schedule B, Line 3	18,000.00	38,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 38,359.64	\$ 86,512.26
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 38,359.64	\$ 86,512.26

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

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 19,700.21	\$ 26,102.96
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 19,700.21	\$ 26,102.96
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-4,087.66	448.20
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 15,612.55	\$ 26,551.16

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	\$ 41,749.87
13. Cash Receipts Column A, Line 3 above	38,359.64
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	19,700.21
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 60,409.30
<i>If this is a termination statement, Line 16 must be zero.</i>	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 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.

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	\$ 38,448.20

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page 4 of 53
NAME OF FILER		I.D. NUMBER
Tommy Hough for San Diego City Council 2022		1436547

SEE INSTRUCTIONS ON REVERSE

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)
12/29/2021	Octavio Aguilar 12448 Via Cabezon San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
12/11/2021	Peter Andersen 3897 Hidden Trail Dr Jamul, CA 91935	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00	450.00	P2022 \$450.00
12/27/2021	Scott Andrews 5076 Lotus St San Diego, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	350.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	700.00	P2022 \$650.00 G2022 \$50.00
12/27/2021	Scott Andrews 5076 Lotus St San Diego, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	700.00	P2022 \$650.00 G2022 \$50.00
08/05/2021	Ronald Askeland 11371 Penanova St San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer HP, Inc.	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	250.00	P2022 \$250.00

SUBTOTAL \$ 650.00

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 17,733.88
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 2,625.76
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 20,359.64

*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

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>5</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/13/2021	Ronald Askeland 11371 Penanova St San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer HP, Inc.	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	250.00	P2022 \$250.00
12/13/2021	Susan Baldwin 4878 Hart Dr San Diego, CA 92116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Urban Planner SANDAG	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	250.00	P2022 \$250.00
08/27/2021	Pierre Beauregard 20385 Rancho Villa Rd Ramona, CA 92065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	250.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	250.00	P2022 \$250.00
08/28/2021	Marc Behm 8494 Pallux Way San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Paralegal Fuller Law	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
11/01/2021	Steven Belknap 10223 Kaiser Place San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
SUBTOTAL \$				650.00		

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 (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**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>6</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
--	------------------------

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)
12/08/2021	Steven Belknap 10223 Kaiser Place San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
10/18/2021	Jonathan Beretta 7487 Andasol St San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
12/11/2021	Sharon Bodon 2604 B El Camino Real Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	30.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
12/11/2021	Sharon Bodon 2604 B El Camino Real Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	35.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
12/11/2021	Sharon Bodon 2604 B El Camino Real Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	35.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
SUBTOTAL \$				300.00		

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 (other than PTY or SCC)
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 SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>7</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/29/2021	Nicholas Boechler 10665 Penara St San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor UC San Diego	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
09/14/2021	Keri Cannon 11107 Crater Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Halozyme Therapeutics	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
10/14/2021	Keri Cannon 11107 Crater Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Halozyme Therapeutics	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
11/14/2021	Keri Cannon 11107 Crater Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Halozyme Therapeutics	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
12/14/2021	Keri Cannon 11107 Crater Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Halozyme Therapeutics	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
SUBTOTAL \$				500.00		

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 SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>8</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
08/04/2021	Mark Carroll 8475 Travis Court San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SD City Schools	25.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	202.00	P2022 \$202.00
08/04/2021	Mark Carroll 8475 Travis Court San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SD City Schools	27.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	202.00	P2022 \$202.00
10/01/2021	Mark Carroll 8475 Travis Court San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SD City Schools	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	202.00	P2022 \$202.00
11/18/2021	Mark Carroll 8475 Travis Court San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SD City Schools	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	202.00	P2022 \$202.00
12/22/2021	Mark Carroll 8475 Travis Court San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SD City Schools	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	202.00	P2022 \$202.00
SUBTOTAL \$				202.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>9</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/30/2021	Alexandria Cassatt 4747 Diane Avenue San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Project Coordinator California Premier Solar Construction	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
10/07/2021	Chih-Wu Chang 6488 Paseo Vuelo Carlsbad, CA 92009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
12/18/2021	Chih-Wu Chang 6488 Paseo Vuelo Carlsbad, CA 92009	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
09/16/2021	Vickie Church 5251 Spruce St San Diego, CA 92105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
12/28/2021	Tiffany Cuellar 5967 Seacrest View Rd San Diego, CA 92121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher San Diego Unified	150.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	300.00	P2022 \$300.00
SUBTOTAL \$				400.00		

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 IND – Individual
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2021	
through	12/31/2021	Page <u>10</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/27/2021	Norma Damashek 637 Bonair Place La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
08/29/2021	Lester Lee Dronick 9027 Clover Cir San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	125.00	P2022 \$125.00
07/02/2021	David Engel 3114 Loma Riviera Dr San Diego, CA 92110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Civil Engineer City of San Diego	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
08/27/2021	David Engel 3114 Loma Riviera Dr San Diego, CA 92110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Civil Engineer City of San Diego	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
12/08/2021	David Engel 3114 Loma Riviera Dr San Diego, CA 92110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Civil Engineer City of San Diego	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
SUBTOTAL \$				475.00		

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 (other than PTY or SCC)
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 SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2021	Page <u>11</u> of <u>53</u>

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/30/2021	Anne Fege 12934 Texana St San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/23/2021	Cara Furio 4182 Pallon Ct San Diego, CA 92124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
09/17/2021	Cara Furio 4182 Pallon Ct San Diego, CA 92124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
08/27/2021	Edward Garratt 7581 Angola San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Programmer Dover Coproration	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/29/2021	George Gastil 2295 McKight Dr Lemon Grove, CA 91945	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lecturer SDSU	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
SUBTOTAL \$				300.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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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)
08/23/2021	Alan Geraci 817 W San Marcos Blvd San Marcos, CA 92078	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney CARE Law Group PC	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
10/09/2021	Carl Grunsky 7905 Dancy Rd San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Software Engineer SAIC	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
12/28/2021	Jessica Hayes 6932 Colorado Ave La Mesa, CA 91942	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant California Senate	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
09/25/2021	Robert John Heatherington 16973 Hierba Dr San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00	150.00	P2022 \$150.00
08/10/2021	Erika Higginbotham 13516 Bidwell Ct San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor SDCCD	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
SUBTOTAL \$				550.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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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)
12/12/2021	Dave Hogan 12266 Sunrise Hwy Mount Laguna, CA 91948	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director The Chaparral Lands Conservancy	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
08/18/2021	Jocelyn Hough 5051 Rodman Ave San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	-300.00	1,300.00	P2022 \$650.00 G2022 \$650.00
08/18/2021	Jocelyn Hough 5051 Rodman Ave San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	300.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	1,300.00	P2022 \$650.00 G2022 \$650.00
08/26/2021	Jocelyn Hough 5051 Rodman Ave San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	300.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	1,300.00	P2022 \$650.00 G2022 \$650.00
12/31/2021	Jocelyn Hough 5051 Rodman Ave San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	-300.00	1,300.00	P2022 \$650.00 G2022 \$650.00
SUBTOTAL \$				250.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/31/2021	Maria Hough 10512 Caminito Baywood San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Resource Management Enavate	650.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	650.00	P2022 \$650.00
09/16/2021	Karen Hughes 4083 Porte de Palmas, Unit 104 San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	650.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	650.00	P2022 \$650.00
09/16/2021	Mark Hughes 4083 Porte de Palmas San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	650.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	650.00	P2022 \$650.00
09/06/2021	Samantha Hurst 8528 Boulder Way Santee, CA 92071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Research Scientist UCSD	200.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
08/23/2021	Craig Jackson 5931 Seacrest View Rd San Diego, CA 92121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
SUBTOTAL \$				2,250.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
08/19/2021	William Jaynes 10890 Poblado Rd, #1222 San Diego, CA 92127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jaynes Gallery William Jaynes	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/11/2021	Sylvania Jones 2626 Northwest 58th St Seattle, WA 98107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Manager Tradesmen International	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/15/2021	Matthew Kaplan 9012 Mesa Woods Ave San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer ATA Engineering	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
12/09/2021	Ryan Karlsgodt 3091 Grape St San Diego, CA 92102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior Associate Strategies 360	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
07/25/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
SUBTOTAL \$				375.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
08/25/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
09/25/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
10/27/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
11/25/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
12/12/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	450.00	P2022 \$450.00
SUBTOTAL \$				200.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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12/25/2021	Isabelle Kay 3163 A Evening Way La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Ecologist University of California	25.00	450.00	P2022 \$450.00
08/29/2021	Frank Landis 14245 Dalhousie Rd San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Writer Frank Landis	100.00	100.00	P2022 \$100.00
12/04/2021	K Sue Lange 8357 Gold Coast Dr Unit 6 San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00	100.00	P2022 \$100.00
07/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00	250.00	P2022 \$250.00
08/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00	250.00	P2022 \$250.00
SUBTOTAL \$				275.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
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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)
09/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
10/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
11/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
12/23/2021	Mackenzie Lawrence 4181 Raya Way San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Support Spectrum	25.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
07/01/2021	Terra Lawson-Remer 130 3rd St Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	300.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	0.00	P2022 \$0.00
SUBTOTAL \$				400.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
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08/08/2021	Terra Lawson-Remer 130 3rd St Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	-300.00	0.00	P2022 \$0.00
08/27/2021	Patricia Lowenstam 7728 Via Cortona San Diego, CA 92127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00	100.00	P2022 \$100.00
09/21/2021	Patricia Lowenstam 7728 Via Cortona San Diego, CA 92127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00	100.00	P2022 \$100.00
12/17/2021	Avery Mason 8114 Lakeport Rd San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Insurance Agent Avery Mason	100.00	100.00	P2022 \$100.00
08/09/2021	John Mattes 6106 Caminito Clavo San Diego, CA 92120	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00	100.00	P2022 \$100.00
SUBTOTAL \$				0.00		

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 (other than PTY or SCC)
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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/30/2021	Mary McKenzie 3635 7th Ave, Unit 14G San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Assistant Professor University of San Diego	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
08/27/2021	Joseph McKone 4236 Cleveland Ave San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Land Home Financial	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/05/2021	John McNeil 11285 Forestview Lane San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Pacific Pulp Molding	150.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
08/29/2021	John McNeil 11285 Forestview Lane San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Pacific Pulp Molding	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	400.00	P2022 \$400.00
12/27/2021	Gary Meade 3525 Del Mar Heights Rd, #631 San Diego, CA 92130	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer MegaCosm VR	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
SUBTOTAL \$				700.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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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)
07/26/2021	Janet Markwordt Meredith 13952 Mango Dr Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00	100.00	P2022 \$100.00
10/11/2021	Janet Markwordt Meredith 13952 Mango Dr Del Mar, CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00	100.00	P2022 \$100.00
12/31/2021	Dustin Mets 1177 Grandview Ave Columbus, OH 43212	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive CompDrug	100.00	100.00	P2022 \$100.00
12/17/2021	Angela Miner 4572 Pauling Ave San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Registered Nurse County of San Diego	250.00	250.00	P2022 \$250.00
08/26/2021	Kathryn Muckley 18353 Locksley Street San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00	650.00	P2022 \$650.00
SUBTOTAL \$				500.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
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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)
11/26/2021	Kathryn Muckley 18353 Locksley Street San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	650.00	P2022 \$650.00
12/27/2021	Kathryn Muckley 18353 Locksley Street San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	400.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	650.00	P2022 \$650.00
08/11/2021	Yvette Murillo 7506 Flanders Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	150.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	270.00	P2022 \$270.00
10/08/2021	Yvette Murillo 7506 Flanders Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	20.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	270.00	P2022 \$270.00
12/10/2021	Kim Nadel 763 Second St, Ste 200 Encinitas, CA 92024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Gaia Inspired Design and Consulting	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
SUBTOTAL \$				770.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
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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)
12/31/2021	Ross Naismith 1173 Fleming Blvd Sheridan, WY 82801	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Musician Ross Naismith	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
12/11/2021	Christopher Nielsen 4225 Caminito Cassis San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00	100.00	P2022 \$100.00
07/01/2021	David K Oberlin Jr 2619 Fallsvie Rd San Marcos, CA 92078	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AV System Integrator David K Oberlin Jr	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
12/30/2021	Sylvia Ollinger 9050 Flanders Dr San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
08/25/2021	Mary Petrowski 11454 Tree Hallow Lane San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	100.00	P2022 \$100.00
SUBTOTAL \$				400.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
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12/30/2021	Mary Petrowski 11454 Tree Hallow Lane San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
10/08/2021	Patricia Petterson 3996 Mahaila Ave #C San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Psychologist Patricia Petterson	27.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	227.00	P2022 \$227.00
12/28/2021	Jim Peugh 2776 Nipoma St San Diego, CA 92106	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	200.00	P2022 \$200.00
12/29/2021	Shelley Plumb 5952 Scripps St. San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	27.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	152.00	P2022 \$152.00
12/27/2021	Michael Potter 11436 Corley Ct San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Project Engineer Pratt & Whitney	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	350.00	P2022 \$350.00
SUBTOTAL \$				454.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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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)
09/29/2021	Bill Powers 4821 Lomitas Dr San Diego, CA 92116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Powers Engineering	300.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	300.00	P2022 \$300.00
07/02/2021	Morteza Rahimi 4051 Forney Ave San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	25.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	203.00	P2022 \$203.00
09/16/2021	Morteza Rahimi 4051 Forney Ave San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	203.00	P2022 \$203.00
10/07/2021	Morteza Rahimi 4051 Forney Ave San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	203.00	P2022 \$203.00
12/17/2021	Morteza Rahimi 4051 Forney Ave San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	203.00	P2022 \$203.00
SUBTOTAL \$				406.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A (CONT.)

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Statement covers period		CALIFORNIA FORM 460
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12/31/2021	Morteza Rahimi 4051 Forney Ave San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	203.00	P2022 \$203.00
08/29/2021	Elia Ram 8628 Eames St San Diego, CA 92123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Contract Specialist US Navy Dept of Defense	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	150.00	P2022 \$150.00
08/27/2021	Richard Ram 8628 Eames St San Diego, CA 92123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Claims Specialist US Social Security Administration	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
12/11/2021	Richard Ram 8628 Eames St San Diego, CA 92123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Claims Specialist US Social Security Administration	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	200.00	P2022 \$200.00
07/15/2021	Joan Raphael 10514 Ponder Way San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	1,100.00	P2022 \$650.00 G2022 \$450.00
SUBTOTAL \$				227.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A (CONT.)

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08/15/2021	Joan Raphael 10514 Ponder Way San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	1,100.00	P2022 \$650.00 G2022 \$450.00
08/29/2021	Karen Reimus 10151 Pinecastle St San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lawyer Karen Reimus	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
09/25/2021	Robin Rierdan 9232 Lapeer Ct Santee, CA 92071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Lakeside's River Park Conservancy	100.00	350.00	P2022 \$350.00
12/12/2021	Robin Rierdan 9232 Lapeer Ct Santee, CA 92071	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Lakeside's River Park Conservancy	100.00	350.00	P2022 \$350.00
10/19/2021	Karin Robertson 12727 Texana St San Diego, CA 92129	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
SUBTOTAL \$				450.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
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09/25/2021	J Gregg Robinson 4423 Brighton Ave San Diego, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Grossmont College	100.00	100.00	P2022 \$100.00
12/17/2021	Karenlee Robinson 4783 Adair St San Diego, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00	200.00	P2022 \$200.00
11/30/2021	Ruth W. Rollins 1268 Savoy St San Diego, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	350.00	650.00	P2022 \$650.00
08/29/2021	Louise Russell 3407 Mississippi St San Diego, CA 92104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00	100.00	P2022 \$100.00
12/05/2021	Rose Ryan 4619 Cather Ave San Diego, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Product Marketing Manager Law Firm	50.00	100.00	P2022 \$100.00
SUBTOTAL \$				700.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

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08/29/2021	Michael Sakasegawa 8928 Revelstoke Way San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Spreadtrum Communications USA	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	300.00	P2022 \$300.00
12/27/2021	Michael Sakasegawa 8928 Revelstoke Way San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Spreadtrum Communications USA	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	300.00	P2022 \$300.00
12/31/2021	Robert Scannell 2225 Camino Del Ra-o South San Diego, CA 92108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Touch and Blink Inc	650.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	888.88	P2022 \$650.00 G2022 \$238.88
12/31/2021	Robert Scannell 2225 Camino Del Ra-o South San Diego, CA 92108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Touch and Blink Inc	238.88 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	888.88	P2022 \$650.00 G2022 \$238.88
08/08/2021	Dan Silver 222 S Figueroa St, Apt 1611 Los Angeles, CA 90012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Endangered Habitats League	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	275.00	P2022 \$275.00
SUBTOTAL \$				1,138.88		

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 (other than PTY or SCC)
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 SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
12/12/2021	Dan Silver 222 S Figueroa St, Apt 1611 Los Angeles, CA 90012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Endangered Habitats League	25.00	275.00	P2022 \$275.00
08/04/2021	Alyse Simon 11375 Affinity Court, Unit 210 San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00	104.00	P2022 \$104.00
09/16/2021	Alyse Simon 11375 Affinity Court, Unit 210 San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00	104.00	P2022 \$104.00
10/08/2021	Alyse Simon 11375 Affinity Court, Unit 210 San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	27.00	104.00	P2022 \$104.00
10/05/2021	Belinda Smith 3593 Union St San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	250.00	450.00	P2022 \$450.00
SUBTOTAL \$				379.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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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)
12/02/2021	Kathy Smith 10208 Avenida Magnifica San Diego, CA 92131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	250.00	P2022 \$250.00
08/26/2021	Michael Smith 894 Candlelight Place La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	125.00	P2022 \$125.00
10/06/2021	Kenya Taylor 1860 Donahue Dr El Cajon, CA 92019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Licensed Marriage and Family Therapist LifeStance Health	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/05/2021	Barbarah Torres 4060 Huerfano Ave, #313 San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Grants Program Coordinator Port of San Diego	150.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
08/29/2021	Jerry Tuler 11232 Ganesta Rd San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lab Manager UCSD	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	150.00	P2022 \$150.00
SUBTOTAL \$				700.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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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)
12/30/2021	Jerry Tuler 11232 Ganesta Rd San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lab Manager UCSD	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	150.00	P2022 \$150.00
10/11/2021	James Varnadore 4163 44th St San Diego, CA 92105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	99.00	396.00	P2022 \$396.00
10/19/2021	James Varnadore 4163 44th St San Diego, CA 92105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	99.00	396.00	P2022 \$396.00
12/09/2021	James Varnadore 4163 44th St San Diego, CA 92105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	99.00	396.00	P2022 \$396.00
11/15/2021	Mary Anne Viney 2796 James Dr Carlsbad, CA 92008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	250.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	250.00	P2022 \$250.00
SUBTOTAL \$				597.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
08/10/2021	Judy Walsh-Jackson 946 Paseo La Cresta Chula Vista, CA 91910	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
08/28/2021	Judy Walsh-Jackson 946 Paseo La Cresta Chula Vista, CA 91910	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	100.00	P2022 \$100.00
07/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	500.00	P2022 \$500.00
08/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	500.00	P2022 \$500.00
09/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	500.00	P2022 \$500.00
SUBTOTAL \$				250.00		

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 SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
10/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	500.00	P2022 \$500.00
11/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	500.00	P2022 \$500.00
12/24/2021	Harold Weisbecker 7777 Stalmer St, #8 San Diego, CA 92111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	50.00 Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144	500.00	P2022 \$500.00
09/27/2021	Hunt Wornall 8 Garibaldi St Lake Oswego, OR 97035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	650.00	800.00	P2022 \$650.00 G2022 \$150.00
09/27/2021	Hunt Wornall 8 Garibaldi St Lake Oswego, OR 97035	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	150.00	800.00	P2022 \$650.00 G2022 \$150.00
SUBTOTAL \$				950.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)
07/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
08/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
09/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
10/02/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
10/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
SUBTOTAL \$				90.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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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)
11/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
12/09/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	250.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
12/15/2021	David Wright 5211 Alcorn Place San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Radiographer Grossmont Imaging	10.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	390.00	P2022 \$390.00
12/27/2021	Quentin Yates 4944 Mount Elbrus Dr San Diego, CA 92117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed None	100.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	225.00	P2022 \$225.00
11/27/2021	Elizabeth A Yoe 7675 Bagwell Cove San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor California Miramar University	100.00	200.00	P2022 \$200.00
SUBTOTAL \$				470.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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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)
12/27/2021	Elizabeth A Yoe 7675 Bagwell Cove San Diego, CA 92126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor California Miramar University	100.00	200.00	P2022 \$200.00
09/25/2021	Bart Ziegler 971 20th Street San Diego, CA 92102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Samuel Lawrence Foundation	200.00	375.00	P2022 \$375.00
09/25/2021	Bart Ziegler 971 20th Street San Diego, CA 92102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Scientist Samuel Lawrence Foundation	175.00	375.00	P2022 \$375.00
07/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Datebase Administrator Kibo Software, Inc.	50.00	475.00	P2022 \$475.00
08/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Datebase Administrator Kibo Software, Inc.	50.00	475.00	P2022 \$475.00
SUBTOTAL \$				575.00		

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**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

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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)
09/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Database Administrator Kibo Software, Inc.	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	475.00	P2022 \$475.00
10/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Database Administrator Kibo Software, Inc.	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	475.00	P2022 \$475.00
11/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Database Administrator Kibo Software, Inc.	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	475.00	P2022 \$475.00
12/24/2021	Karin Zirk 4629 Cass St, #188 San Diego, CA 92109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Database Administrator Kibo Software, Inc.	50.00 <small>Received through intermediary: ActBlue 366 Summer Street Somerville, MA 02144</small>	475.00	P2022 \$475.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				200.00		

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Schedule B – Part 1 Loans Received

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tommy Hough for San Diego City Council 2022

I.D. NUMBER

1436547

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Thomas H.M. Hough II 10512 Caminito Baywood San Diego, CA 92126 Loan † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Candidate San Diego City Council	\$ <u>20,000.00</u>	\$ <u>0.00</u>	<input type="checkbox"/> PAID \$ <u>0.00</u> <input type="checkbox"/> FORGIVEN \$ <u>0.00</u>	\$ <u>20,000.00</u> 12/30/2021 DATE DUE	<u>0.00%</u> RATE \$ <u>0.00</u>	\$ <u>20,000.00</u> 06/30/2021 DATE INCURRED	CALENDAR YEAR \$ <u>38,000.00</u> PER ELECTION** \$ <u>2022 38,000.00</u>
Thomas H.M. Hough II 10512 Caminito Baywood San Diego, CA 92126 Loan † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Candidate San Diego City Council	\$ <u>0.00</u>	\$ <u>18,000.00</u>	<input type="checkbox"/> PAID \$ <u>0.00</u> <input type="checkbox"/> FORGIVEN \$ <u>0.00</u>	\$ <u>18,000.00</u> 06/29/2022 DATE DUE	<u>0.00%</u> RATE \$ <u>0.00</u>	\$ <u>18,000.00</u> 12/29/2021 DATE INCURRED	CALENDAR YEAR \$ <u>38,000.00</u> PER ELECTION** \$ <u>2022 38,000.00</u>
 † <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$ _____	\$ _____	<input type="checkbox"/> PAID \$ _____ <input type="checkbox"/> FORGIVEN \$ _____	\$ _____ DATE DUE	_____% RATE \$ _____	\$ _____ DATE INCURRED	CALENDAR YEAR \$ _____ PER ELECTION** \$ _____
SUBTOTALS \$		18,000.00 \$	0.00 \$	0.00 \$	38,000.00 \$	0.00		

Schedule B Summary

(Enter (e) on
Schedule E, Line 3)

- Loans received this period \$ 18,000.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (**Subtract** Line 2 from Line 1.) **NET \$** 18,000.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

†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

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			19.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			5.94

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

SUBTOTAL \$ 27.49

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	19,700.21
2. Unitemized payments made this period of under \$100	\$	0.00
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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	19,700.21

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			14.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			32.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			15.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			101.74

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

SUBTOTAL \$ 165.79

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			65.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			7.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			11.85

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

SUBTOTAL \$ 98.20

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			5.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			40.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			6.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			12.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			0.99

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

SUBTOTAL \$ 66.06

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			14.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			13.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			11.86

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

SUBTOTAL \$ 47.89

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			46.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			40.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			14.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	OFC			198.57
Card Services Center 780 Morosgo Drive Atlanta, GA 30348	WEB			78.00

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

SUBTOTAL \$ 377.90

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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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
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	WEB			30.00
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	POS			70.55
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	OFC			148.27
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	LIT			555.11
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	WEB			1,324.93

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

SUBTOTAL \$ 2,128.86

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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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
Political Data Inc. 355 South Grand Ave Ste 2450 PMB #1125 Los Angeles, CA 90071	WEB			2,550.00
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			337.00
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			786.13
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			294.95
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			269.05

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

SUBTOTAL \$ 4,237.13

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

Amounts may be rounded
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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			265.30
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO			257.83
Evan Scheingross 4039 Charles St La Mesa, CA 91941	WEB			2,100.00
The Primacy Group 6975 Paseo Laredo La Jolla, CA 92037	CNS			5,000.00
The Primacy Group 6975 Paseo Laredo La Jolla, CA 92037	CMP			4,671.10

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

SUBTOTAL \$ 12,294.23

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

Tommy Hough for San Diego City Council 2022

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
Union Printing LLC 750 Third Ave Ste 2095 Chula Vista, CA 91910	LIT			154.43
Union Printing LLC 750 Third Ave Ste 2095 Chula Vista, CA 91910	LIT			102.23

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

SUBTOTAL \$ 256.66

**Schedule F
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Card Services Center 780 Morosgo Drive Atlanta, GA 30348	WEB	0.00	78.99	0.00	78.99		
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	POS	70.55	0.00	70.55	0.00		
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	LIT	555.11	0.00	555.11	0.00		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$		625.66\$	78.99\$	625.66\$	78.99

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 448.20
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 4,535.86
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -4,087.66
May be a negative number

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	WEB	1,324.93	0.00	1,324.93	0.00
Maria Hough 10512 Caminito Baywood San Diego, CA 92126	OFC	148.27	0.00	148.27	0.00
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO	337.00	0.00	337.00	0.00
River City Business Services 5445 Madison Ave Sacramento, CA 95841	PRO	0.00	290.46	0.00	290.46
SUBTOTALS \$		1,810.20 \$	290.46 \$	1,810.20 \$	290.46

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through	12/31/2021	Page 52 of 53

NAME OF FILER Tommy Hough for San Diego City Council 2022	I.D. NUMBER 1436547
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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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Evan Scheingross 4039 Charles St La Mesa, CA 91941	WEB	2,100.00	0.00	2,100.00	0.00
The Primacy Group 6975 Paseo Laredo La Jolla, CA 92037	MTG	0.00	78.75	0.00	78.75
SUBTOTALS \$		2,100.00 \$	78.75 \$	2,100.00 \$	78.75

Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Statement covers period
 from 07/01/2021
 through 12/31/2021

SCHEDULE G

CALIFORNIA FORM 460

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 1436547

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tommy Hough for San Diego City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Primacy Group

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) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apollo Printing 2100 W Lincoln Ave Anaheim, CA 92801	CMP			3,736.88
RI Consulting 2043 Port Cardiff Chula Vista, CA 91913	CNS			2,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,236.88

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.