

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

Statement covers period
from 09/20/2026
through 10/17/2026

Date of election if applicable:
(Month, Day, Year)
11/03/2026

Date Stamp
Received
OCT 22 2026
City Clerk
CALIFORNIA FORM 460
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For Official Use Only

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preliminary Statement
☐ Quarterly Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain Below)

3. Committee Information I.D. NUMBER **1486349**

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

Elect Krystle Johnson to Lemon Grove City Council 2026

Treasurer(s)

NAME OF TREASURER

Stephanie D. Sanchez

MAILING ADDRESS

STREET ADDRESS (AND P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

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

CITY

STATE

ZIP CODE

AREA CODE/PHONE

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on Oct 22, 2026

Executed on Oct 22, 2026

Executed on

Executed on

Executed on

By

By

By

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

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Kyristle Johnson			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
City Council Member	Lemon Grove	CITY	STATE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	Lemon Grove, CA	ZIP	

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE
ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
Identify the controlling officeholder, candidate, or state measure proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Campaign Disclosure Statement Summary Page

Amounts included to whole dollars.

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City Clerk

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Elect Krystle Johnson to Lemon Grove City Council 2026

I.D. NUMBER
1486349

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 2,937.32	\$ 22,415.70
2. Loans Received	Schedule B, Line 3 0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 2,937.32	\$ 22,415.70
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	3,800.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 2,937.32	\$ 26,215.70

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 2,910.03	\$ 14,590.74
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 2,910.03	\$ 14,590.74
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 6,733.80	10,178.65
10. Nonmonetary Adjustment	Schedule G, Line 3 0.00	3,800.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 9,643.83	\$ 28,569.39

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 7,797.67	
13. Cash Receipts	Column A, Line 3 above 2,937.32	
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00	
15. Cash Payments	Column A, Line 8 above 2,910.03	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 7,824.96	

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

17. LOAN GUARANTEES RECEIVED

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 \$ 10,178.65

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	\$ 0.00	\$ 0.00
21. Expenditures Made	\$ 0.00	\$ 0.00

Expenditures Limit Summary for State Candidates

22. Cumulative Expenditures Made*

(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) Total to Date

\$	
\$	
\$	
\$	
\$	
\$	

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

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.
Received

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City Clerk *Ky*

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SEE INSTRUCTIONS ON REVERSE
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I.D. NUMBER

1486349

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
10/15/2026	Victoria Couch	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Analyst UC San Diego	26.68	542.51	542.51 G-2026
10/15/2026	Sheet Metal Workers Local 206 PAC	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	500.00 G-2026
10/04/2026	Diane Holz	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Dogtopia of Miramar	20.00	200.00	200.00 G-2026
10/10/2026	Christiana Crabill	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	SEO Blogger DBA: Christiana Crabill	110.20	338.65	338.65 G-2026
10/03/2026	Jacinda Dietz	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher SD Unified School District	10.86	187.74	187.74 G-2026

SUBTOTAL \$ 667.74

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

Received

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SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Elect Krystle Johnson to Lemon Grove City Council 2026

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I.D. NUMBER

1486349

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
10/09/2026	Victoria Couch	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Analyst UC San Diego	250.00	515.83	515.83 G-2026
10/12/2026	Eric Johnson	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Teacher San Diego Unified School District	126.84	1,051.12	1,051.12 G-2026
10/01/2026	Benjamin Wong	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Air Resources Specialist County of San Diego	31.95	340.26	340.26 G-2026
09/28/2026	Tasha Roemer for Assembly 2026 ID: 1477389	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		250.00	250.00	250.00 G-2026
09/28/2026	Laurel Moorhead	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	10.00	170.00	170.00 G-2026

SUBTOTAL \$ 668.79

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

Receive

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City Clerk *KK*

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SCHEDULE A

SEE INSTRUCTIONS ON REVERSE
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Elect Krystle Johnson to Lemon Grove City Council 2026

I.D. NUMBER

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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 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)
10/04/2026	Amanda Schnitzius	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Program Manager Insight Global	26.68	210.08	210.08 G-2026
09/30/2026	Helen Lockett	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer Legal Aid Society of San Diego	100.00	280.00	280.00 G-2026
10/15/2026	Southern California District Council of Laborers PAC ID: 1358150	☐ IND ☐ COM ☐ OTH ☐ PTY ☒ SCC		1,230.00	1,230.00	1,230.00 G-2026

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.)

\$ 2,693.21

2. Amount received this period - unitemized monetary contributions of less than \$100

\$ 244.11

3. Total monetary contributions received this period.
(add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)

TOTAL \$ 2,937.32

* 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

SUBTOTAL \$ 1,356.68

Schedule B - Part 1 Loans Received

Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

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Elect Krystle Johnson to Lemon Grove City Council 2026

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF 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
☐ IND ☐ COM ☐ BOTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN \$	\$ DATE DUE	% RATE \$ DATE INCURRED	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION**

Schedule B Summary

- Loans received this period - - - - - \$ 0.00
(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 \$ 0.00
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

SUBTOTALS \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

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

Schedule B - Part 2 Loan Guarantors

Amounts may be rounded
to whole dollars.

Received

OCT 22 2026

City Clerk *Kay*

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FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		<div>LENDER</div> <div>DATE</div>		<div>\$</div> <div>PER ELECTION (IF REQUIRED)</div>	

SUBTOTAL \$		Enter on Summary Page, Line 17 only.
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Schedule C
Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

RECEIVED

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City Clerk

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I.D. NUMBER

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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 INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT / FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Schedule C Summary

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

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

SUBTOTAL \$ 0.00

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures, and Committees

Amounts may be rounded
to whole dollars.

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I.D. NUMBER
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				

SCHEDULE D SUMMARY

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 0.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$ 0.00**

SUBTOTAL \$ 0.00

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

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ID. NUMBER

1486349

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/bailot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv, or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google		digital ads	500.00
Intermarket Manufacturing Service Inc	CMP	yard signs	769.58
Scale to Win		text messaging	428.35
Integrated Solutions, Political	OFC		250.00

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

SUBTOTAL \$ 1,946.93

Schedule E Payments Made

Amount reported
to the Board of
Supervisors

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL tv, or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frederick Rogers				
	CNS			750.00
Intermarket Manufacturing Service Inc			post cards	194.85

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 2,891.78
- Unitemized payments made this period of under \$100 \$ 18.25
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 2,910.03

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

SUBTOTAL \$ 944.85

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CYC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL tv or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (a)	AMOUNT INCURRED THIS PERIOD (b)	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD (d)
Politica Campaign Treasury	PRO	400.00	0.00	0.00	400.00
Politica Campaign Treasury	PRO	2,100.00	0.00	0.00	2,100.00
Frederick Rogers	CNS	0.00	7,678.65	0.00	7,678.65
Frederick Rogers	CNS	750.00	0.00	750.00	0.00
SUBTOTALS		\$ 3,250.00	\$ 7,678.65	\$ 750.00	\$ 10,178.65

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

Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LTG legal literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRI print ads

FAD radio airtime and production costs
FRD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (a)	AMOUNT INCURRED THIS PERIOD (b)	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) (c)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD (d)
Intermarket Manufacturing Service Inc [REDACTED]	post cards	194.85	0.00	194.85	0.00

SCHEDULE F SUMMARY

1. 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 \$	7,678.65
2. 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 \$	944.85
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	6,733.80

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

SUBTOTALS \$ 194.85 \$ 0.00 \$ 194.85 \$ 0.00

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

Amounts may be rounded
to whole dollars.
Received

OCT 22 2026

City Clerk *Kay*

Statement covers period from 09/20/2026 through 10/17/2026	CALIFORNIA 460 FORM
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I.D. NUMBER
1486349

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Frederick Rogers

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

- | | | |
|--|--|---|
| CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FFL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings | MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads | RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL TV or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail) |
|--|--|---|

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alliegra Marketing [REDACTED]	LIT		printing & mailing	1,510.66
United States Postal Service [REDACTED]	POS			1,146.54
United States Postal Service [REDACTED]	POS			2,017.61
Alliegra Marketing [REDACTED]	LIT		printing & mailing	3,000.84
TOTAL * \$				7,675.65

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

** 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.

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Schedule H Loans Made to Others*

Amounts may be rounded
to whole dollars.

Received

OCT 22 2026

City Clerk *KW*

Statement covers period		CALIFORNIA FORM 460	
from	09/20/2026	Page	16 of 17
through	10/17/2026		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Elect Krystle Johnson to Lemon Grove City Council 2026

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		\$ _____	\$ _____	☐ PAID ☐ FORGIVEN \$ _____	\$ _____ DATE DUE _____	RATE _____ % \$ _____	\$ _____ DATE INCURRED _____	CALENDAR YEAR \$ _____ PER ELECTION**

SUBTOTALS \$ \$ \$ \$

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E

Schedule I
Miscellaneous Increases to Cash

Amounts may be rounded
to the nearest dollars.

OCT 22 2026

City Clerk

KM

Statement covers period

from 09/20/2026

through 10/17/2026

CALIFORNIA
FORM 460

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I.D. NUMBER

Elected Krystle Johnson to Lemon Grove City Council 2026

1486349

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Schedule I Summary

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

SUBTOTAL \$ 0.00

KJ26_F460_Report_2026.10.17

Final Audit Report

2026-10-23

Created:	2026-10-23
By:	Stephanie Sánchez (stephanie@pctreasury.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdQa8jjS-crZjxrhBUIW1DYXPVjpkzKzv

"KJ26_F460_Report_2026.10.17" History

-  Document created by Stephanie Sánchez (stephanie@pctreasury.com)
2026-10-23 - 1:51:32 AM GMT- IP address: 68.8.92.95
-  Document emailed to krystle4lemongrove@gmail.com for signature
2026-10-23 - 1:51:36 AM GMT
-  Email viewed by krystle4lemongrove@gmail.com
2026-10-23 - 3:09:47 AM GMT- IP address: 174.251.160.5
-  Signer krystle4lemongrove@gmail.com entered name at signing as Krystle Johnson
2026-10-23 - 3:10:45 AM GMT- IP address: 174.251.160.5
-  Document e-signed by Krystle Johnson (krystle4lemongrove@gmail.com)
Signature Date: 2026-10-23 - 3:10:47 AM GMT - Time Source: server- IP address: 174.251.160.5 - Signature Appearance Selected: MOBILE_DRAW
-  Agreement completed.
2026-10-23 - 3:10:47 AM GMT



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