Desirient Committee					COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		7	Date Stamp		ALIFORNIA 460 FORM
	Statement covers period from09/25/2022	Date of election if applicable: (Month, Day, Year)	RECEIVE	ED Pa	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through10/22/2022	11/08/2022	2022 OCT 26 F	2: 48	
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored //so Complete Part 6) rimarily Formed Candidate/ ifficeholder Committee //so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b	ermination)	Special Of Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information	. NUMBER .454230	Treasurer(s) NAME OF TREASURER Eddyfunn Ikemfuna MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO Carson CA 9074 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. Br	9	Inglewood NAME OF ASSISTANT TREASUF Donesia Gause MAILING ADDRESS	CA RER, IF ANY	90250	
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY Carson OPTIONAL: FAX / E-MAIL ADDR	STATE CA RESS	ZIP CODE 90749	AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	a that the foregoing is By By	outodae the information centained her	nsible Officer of S		true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Signature of Controlling Officeholder, Candidate, St			FPPC Form 460 (Jan/2016)

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

B,	AME OF BALLOT MEASURE ALLOT NO. OR LETTER Jentify the controlling office AME OF OFFICEHOLDER, CANE		lidate, or state mea	SUPPO	OSE
Id N	lentify the controlling offic	ceholder, cand	lidate, or state mea	OPPC	OSE
Id N	lentify the controlling offic	ceholder, cand	lidate, or state mea	OPPC	OSE
N					
N				sure propo	
N				sure propo	
	AME OF OFFICEHOLDER, CANE	DIDATE, OR PRO	PONENT		nent, if an
ō					
ō					
	FFICE SOUGHT OR HELD		DISTRIC	T NO. IF ANY	
-			1		
7 0	rimarily Formed Cand	idate/Office	bolder Committe	AA Lintenn	af
	ficeholder(s) or candidate(s)				les or
_			· · · · · · · · · · · · · · · · · · ·		
N	AME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR I		SUPPORT OPPOSE
N/	AME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR I		SUPPORT OPPOSE
_					
N/	AME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR I		SUPPORT OPPOSE
N/	AME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR I	HELD	1 CUEBODE
					SUPPORT OPPOSE
_					
	Attack				
	NA NA	NAME OF OFFICEHOLDER OR CA	NAME OF OFFICEHOLDER OR CANDIDATE NAME OF OFFICEHOLDER OR CANDIDATE NAME OF OFFICEHOLDER OR CANDIDATE NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR I NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR I NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR I	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		JOIVIIVIAN I FAGE
Statem	ent covers period	CALIFORNIA 160
from	09/25/2022	FORM 400
through _	10/22/2022	Page3 of10
		I.D. NUMBER

OL 15 45 4 4 EDV (D 4 OE

1454230 EDDYFUNN IKEMFUNA FOR CITY COUNCIL 2022 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 4,100.00 ¢ 16,125.00 1/1 through 6/30 7/1 to Date 800.00 2,800.00 2. Loans Received Schedule B. Line 3 20. Contributions 4,900.00 s 18,925.00 Received 0.00 0.00 4. Nonmonetary Contributions Schedule C. Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 4,900.00 18,925.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 0.00 0.00 22. Cumulative Expenditures Made* \$ 9,781.00 (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 9,781.00 Current Cash Statement To calculate Column B. add 4,900.00 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 6,796.57 15. Cash Payments Column A, Line 8 above Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 9,144.00 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents See instructions on reverse \$ _____ FPPC Form 460 (Jan/2016)

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

Schedule Monetary	Contributions Received	Amounts may be rounded to whole dollars.		Statement covers peri		california 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	022	Page	<u> </u>	of <u>10</u>
NAME OF FILER					·····	I.D. NUM	BER	
EDDYFUNN IK	EMFUNA FOR CITY COUNCIL 2022					1454230)	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	TO	ECTION DATE QUIRED)
09/26/2022	Henry Okolo Rancho Cucamonga, CA 91730	⊠IND □COM □OTH □PTY □SCC	Realtor Self Employed - No Separate Business Name	300.00 Received through inter eFundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		300.00 G2	022	\$300.00
09/29/2022	Christoper Fahey Torrance, CA 90505	⊠IND □COM □OTH □PTY □SCC	Chief Operating Officer Haagen Company	150.00]	50.00 G2	022	\$150.00
09/30/2022	Nwolisa Gbemudu Porter Ranch, CĀ 91326	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Legal Practitioner Gbemudu Law Office	Received through inter eFundralsing Inc 2831 G Street Ste 120 Sacramento, CA 95815		200.00 G2	022	\$200.00
10/08/2022	Raymond Ndidi Rialto, CA 92376	⊠IND □COM □OTH □PTY □SCC	Real Estate Agent Self Employed - No Separate Business Name	200.00 Received through inter eFundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		00.00 G2	022	\$200.00
10/10/2022	Eddvfunn Tkemefuna Hawthorne, CA 90520	⊠IND □COM □OTH □PTY □SCC	City Planner City of Inglewood	300.00	8,1	00.00 G2	022	\$8,100.00
			SUBTOTAL	\$ 1,150.00				
Amount re (include al	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)				IND- COM	ributor Cod Individual - Recipient (other tha - Other (e. - Political Pa	Committe an PTY o g., busine	r SCC)

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

4,100.00

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from09/25/2022		california 460		
				through 10/22	/2022	Page_	5(of <u>10</u>
NAME OF FILER			1			I.D. NU	MBER	
EDDYFUNN IKE	MFUNA FOR CITY COUNCIL 2022					14542	:30	
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 CALENDAR Y (JAN. 1 - DEC	EAR	T	ELECTION O DATE REQUIRED)
10/12/2022	Mindy Wilcox Manhattan Beach, CA 90266	⊠IND □COM □OTH □PTY □SCC	City Planner City of Inglewood	Received through inte ePundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		00.00	G2022	\$200.00
10/13/2022	Balaji Management Inc Inglewood, CA 90303	□IND □COM ☑OTH □PTY □SCC		250.00 Received through inte- eFUndraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		50.00	G2022	\$250.00
10/13/2022	Crystal Inn Inc. Inglewood, CA 90303	□IND □COM ☑OTH □PTY □SCC		250.00 Received through inte ePundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		50.00	G2022	\$250.00
10/13/2022	Anslem Gbemudu Corona, CA 92883		Global Real Estate Investor Self Employed - no separate business name	1,000.00 Received through interefundraising Inc 2831 G Street Ste 120 Sacramento, CA 55816		00.00	G2022	\$1,000.00
10/13/2022	Govinda Inc Inglewood, CA 90303	□IND □COM 図OTH □PTY □SCC		250.00 Received through inte- ePundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		50.00	G2022	\$250.00
			SUBTOTAL	\$ 1,950.00				

*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

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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars

SCHEDULE A (CONT.)

Statement covers period

_		to whole o	ioliars.	from09/25/	FORM 460				
			The control of the co	through 10/22/	2022	Page_	6 of	10	
NAME OF FILER						I.D. NU	JMBER		
EDDYFUNN IKEN	MFUNA FOR CITY COUNCIL 2022					14542	230		
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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN, 1 - DEC	/EAR	то	LECTION DATE QUIRED)	
10/13/2022	GW Suites Inc Carson, CA 90746	□IND □COM 図OTH □PTY □SCC		250.00 Received through intererundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816	mediary:	250.00	G2022	\$250.00	
10/13/2022	Mahavir Investments LLC Inglewood, CA 90304	□IND □COM ☑OTH □PTY □SCC		500.00 Received through inte ePundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		500.00	G2022	\$500.00	
10/13/2022	Maruti Management Inglewood, CA 90303	□IND □COM 図OTH □PTY □SCC		250.00 Received through inte eFundraising Inc 2831 G Street Ste 120 Sacramento, CA 95816		250.00	G2022	\$250.00	
		□IND □COM □OTH □PTY □SCC							
		IND COM OTH PTY SCC							
			SUBTOTAL	\$ 1,000.00		7/68/68/69 20/68/68/69	origade stierreet af et sûr. Stierreet af een see	500000000000000000000000000000000000000	

*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

Sched	ule	B-	Part	1
Loans	Rec	eive	ed	

Amounts may be rounded to whole dollars.

State	nent covers period	CALIFORNIA	160
from	09/25/2022	FORM	tou
through	10/22/2022	Page of	10
	•	ID NUMBER	

NAME OF FILER

EDDYFUNN IKEMFUNA FOR CITY COUNCIL 2023	2						1454230	
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	(9) CUMULATIVE CONTRIBUTIONS TO DATE
	City Planner City of Inglewood			PAID \$ 0.00 FORGIVEN	\$ 2,000.00	0_00% RATE	\$ 2,000.00	S 8,100 00 PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ 2,000.00	so_o	\$0_0	11/08/2022 DATE DUE	\$0_0	08/01/2022 DATE INCURRED	\$G2022 8,100.0c
	City Planner City of Inglewood			S 0.00 FORGIVEN	\$ 800.00	00% RATE	\$ 800 00	S 8,100.00 PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$0_00	\$ 800,00	so.oo	11/08/2022 DATE DUE	\$0_co	10/12/2022 DATE INCURRED	\$62022 8,100.00
				PAID \$ FORGIVEN	s	% RATE	\$	SPER ELECTION ***
TO IND COM OTH PTY SCC		\$	s	\$	DATE DUE	\$	DATE INCURRED	\$

SUBTOTALS \$

Schedule B Summary

800.00

0.00\$

2,800.00\$

800.00\$

(Total Column (b) plus unitemized loans of less than \$100.) 2. Loans paid or forgiven this period\$

(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)

Enter the net here and on the Summary Page, Column A, Line 2.

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

†Contributor Codes

IND - Individual

0.00

(Enter (e) on

Schedule E, Line 3)

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM TOU
through10/22/2022	Page8 of10
	I.D. NUMBER
	1454230

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

EDDYFUNN IKEMFUNA FOR CITY COUNCIL 2022

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

OM₽	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	PНO	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
ᄪ	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
Educate Your Vote (ID# 1345655) Encino, CA 91436	CMP	Slate Mailer	849.00
Cole Robert	LIT	Campaign Lit and Social Media	4,950.00
eFundraising Inc Sacramento, CA 95816	CMP	Credit Card Processing Fee	167.55
* Payments that are contributions or independent expend	itures must also be summarized or	Schedule D	SURTOTAL \$ 5,966.55

SUBTOTAL \$

5,966.55

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	6,796.5
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.)	OTAL S	6,796.57

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule	E	
(Continuat	tion	Sheet)
Payments	Mad	de

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCH	IEDUL	EE.	(CONT.)

EDDYFUNN IKEMFUNA FOR 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL TRS

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

campaign literature and mailings PRT print

print ads

WEB information technology costs (internet, e-mail)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO	Data Analysis and Voter Reg Data	500.00
PRO	Campaign Accounting Services	300.00
CMP	Delivery Service	30.02
	PRO PRO	PRO Data Analysis and Voter Reg Data PRO Campaign Accounting Services

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

SUBTOTAL \$

830.02

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

Amounts may be rounded to whole dollars.

Sta	tement covers period	C.
from _	09/25/2022	

ALIFORNIA **FORM**

SCHEDULE G

through __10/22/2022

Page 10 of 10

I.D. NUMBER

1454230

EDDYFUNN IKEMFUNA FOR CITY COUNCIL 2022 NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Donesia Gause

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

PRT

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 staff/spouse travel, lodging, and meals TRS ND 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 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	АМ	OUNT PAID
GLS Logistics Santa Fe Springs, CA 90670	CMP	Delivery Service		30.02
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	30.02

^{*} 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.