



Executive Committee Meeting Minutes September 8, 2026

Zoom Meeting

Call to Order

Chair Loren Dean called the meeting to order at 6:33 pm.

Roll Call

A quorum of the Libertarian Party of California (“LPCA”) Executive Committee was present, with the following voting members in attendance:

Officers:

Loren Dean, Chair
Pat Wright, Vice Chair
Rebecca Lau, Secretary
Mike Van Roy, Treasurer

Area Coordinators:

Joe Dehn, Northern Area Coordinator
Brandon Jackson, Southern Area Coordinator

At Large Members:

Francisco Alanis
June Genis
Mark Hinkle
Wesley Martin
Mimi Robson
Dave Schrader
Kara Smith (alternate)

The following members were absent:

Richard Stafford
Starchild (alternate)

The following guests were in attendance:

Jamie Dluzak
Jesse Thomas

Adoption of Agenda

Chair Loren Dean distributed the following agenda:

**LPCA Executive Committee Meeting Agenda
Tuesday, September 8, 2026, 6:30 PM**

Executive Committee (ExCom) Members

Mr. Loren Dean, Chair
Mr. Pat Wright, Vice Chair
Ms. Rebecca Lau, Secretary
Mr. Mike Van Roy, Treasurer
Mr. Joe Dehn, Northern Area Coordinator
Mr. Brandon Jackson, Southern Area Coordinator
Mr. Francisco Alanis, At Large
Ms. June Genis, At Large
Mr. Mark Hinkle, At Large
Mr. Wesley Martin, At Large
Ms. Mimi Robson, At Large
Mr. Dave Schrader, At Large
Mr. Richard Stafford, At Large
Starchild, 1st At Large Alternate
Kara Smith, 2nd At Large Alternate

Executive Committee (ExCom) Vacancies

Central Area Coordinator
At Large Member (1)

Google Email Private Group

excom@ca.lp.org

Call to Order—6:30 PM

Roll call

Adopt agenda

Big Minute reports (30-45 minutes, 1-2 minutes each)

Give us the single biggest highlight (maybe two) of your activity the past month

Approve minutes from last meeting

Create link to a repository?

Public comment (10 minutes total, 2 minutes each)

While non-EC members attending the meeting may be invited/allowed to speak to specific items as needed, this space is dedicated to standalone commentary from any attendee.

Secretary report (5 minutes)

Treasurer's report (5 minutes)

Committee reports (as needed) (60 minutes)

Web/IT

Neon Renewal/NationBuilder implementation report and recommendations (Wes/Mimi/Joe) (DISCUSSION/MOTION?) (20 minutes)

Ad hoc data governance committee

Potential direction from the EC to define protected data fields in LPCA records, probably leading to updates to the data-sharing rules in the OPM (DISCUSSION/MOTION?) (20 minutes)

Candidate endorsements (if any) (10 minutes)

Committee appointments (if any) (10 minutes)

Rebecca (motion?) Vacate the Program committee and elect new members.

Central Area Coordinator position (a vacancy that needs filling) (10 minutes)

Consider Francisco next month if we don't get other nibbles.

In-person EC meeting at Doubletree (DISCUSSION/MOTION) (5 minutes)

Scheduled for 17 Oct

February meeting ideas (DISCUSSION) (10 minutes)

There seem to be competing proposals/ideas

Ballot endorsements (if any) (10 minutes)

- No on AB 1803 (Kara Smith)
- No on AB 1851 (Kara Smith)

New Business

Action Items For Next Meeting

Adjourn

Motion: Mimi Robson moved, with second, to adopt the foregoing agenda.

Amendment: Joe Dehn moved, with second, to amend the agenda by adding “Fill Vacancy for At-Large Member” immediately after “Fill Central Area Coordinator Vacancy.” The amendment was adopted without objection.

The main motion, as amended, was adopted without objection.

Approval of August 11, 2026 ExCom Meeting Minutes

Motion: Mimi Robson moved, with second, to approve the minutes of the August 11, 2026 Executive Committee meeting. The motion passed without objection.

Public Comment

Jesse Thomas and Jamie Dluzak gave public comments.

Secretary’s Report

Rebecca Lau delivered the Secretary’s Report, which is attached hereto as Appendix A, and fielded questions.

Treasurer’s Report

Mike Van Roy delivered the Treasurer’s Report, which is attached hereto as Appendix B, and fielded questions.

Committee Reports

The Executive Committee discussed the NationBuilder contract with Digital Prickle.

Motion: Joe Dehn moved, with second, to authorize the executive committee to pay up to \$500 for one month of Nation Builder if the subcommittee of the WITCom (Joe, Mimi, Wesley) agrees that it is worth pursuing.

Vote: The motion failed by a vote of 2-8-1-1 (Yes/No/Express Abstention/Not Voting). The members of the Executive Committee voted as follows:

Loren Dean	Not Voting
Pat Wright	No
Rebecca Lau	No
Mike Van Roy	No
Joe Dehn	Yes
Brandon Jackson	Yes
Francisco Alanis	No
June Genis	Abstain
Mark Hinkle	No
Wesley Martin	No
Mimi Robson	No
Kara Smith	No

Proposed Change to the Operating Procedures Manual

Motion: Wesley Martin moved, with second, to adopt the following change to the Operating Procedures Manual:

Current Wording	Change	If Adopted
Privacy/ Party Records The LPCA respects the privacy of its members. Access to records shall be withheld in all circumstances, except in the context of a litigation or law enforcement inquiry in which a court	Privacy/ Party Records The LPCA respects the privacy of its members. Access to records shall be withheld in all circumstances, except in the context of a litigation or law enforcement inquiry in which a court	Privacy/ Party Records The LPCA respects the privacy of its members. Access to records shall be withheld in all circumstances, except in the context of a litigation or law enforcement

orders the records disclosed. Notwithstanding the foregoing, upon execution of a nondisclosure agreement approved by the Executive Committee, the following state Central Committee members may access the data stored in the LPCA's customer relationship management and voter registration databases (the "Membership Data") on the following terms: 1. Members of the State Executive Committee, the Membership Committee, and the Credentials Committee may have unrestricted access to the Membership Data. 2. Members of County Executive Committees, when acting in their capacity as holders of such office, may access the Membership Data relating to their specific county organizations. Membership Database All those receiving a copy of the LPCA database	orders the records disclosed. Notwithstanding the foregoing, ~~upon execution of a nondisclosure agreement approved by the Executive Committee,~~ the following state Central Committee members may access the data stored in the LPCA's customer relationship management ~~and voter registration databases~~ (~~the~~ "Membership Data") on the following terms: 1. Members of the State Executive Committee, the Membership Committee, and the Credentials Committee may have unrestricted access to the Membership Data. 2. Members of County Executive Committees, when acting in their capacity as holders of such office, may access the Membership Data	inquiry in which a court orders the records disclosed. Notwithstanding the foregoing, the following state Central Committee members may access the data stored in the LPCA's customer relationship management ("Membership Data") on the following terms: 1. Members of the State Executive Committee, the Membership Committee, and the Credentials Committee may have unrestricted access to the Membership Data. 2. Members of County Executive Committees, when acting in their capacity as holders of such office, may access the Membership Data relating to their specific county organizations.
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should agree to sign a contract citing the specific use granted to the person or organization by the LPCA, as further set forth in the foregoing “Privacy / Party Records” rule.	relating to their specific county organizations. The following state Central Committee members, upon execution of a Data Processing Agreement (DPA), may access data provided by the LPCA’s voter registration information vendor (“Voter Registration Data”) on the following terms: 1. State Officers, the Membership Committee, and the Credentials Committee may have access to the Voter Registration Data as needed to complete their duties. 2. Members of County Executive Committees, when acting in their capacity as holders of such office, may access the Voter Registration Data relating to their specific county organizations.	The following state Central Committee members, upon execution of a Data Processing Agreement (DPA), may access data provided by the LPCA’s voter registration information vendor (“Voter Registration Data”) on the following terms: 1. State Officers, the Membership Committee, and the Credentials Committee may have access to the Voter Registration Data as needed to complete their duties. 2. Members of County Executive Committees, when acting in their capacity as holders of such office, may access the Voter Registration Data relating to their specific county organizations. Voter Registration & Membership Databases
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	Voter Registration & Membership Databases All ~~those~~ non-central committee members receiving ~~a copy of~~ access to the LPCA databases ~~should~~ must agree to sign a contract citing the specific use granted to the person or organization by the LPCA, as further set forth in the foregoing “Privacy / Party Records” rule.	All non-central committee members receiving access to the LPCA databases must agree to sign a contract citing the specific use granted to the person or organization by the LPCA, as further set forth in the foregoing “Privacy / Party Records” rule.
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Vote: The motion passed without objection.

Committee Appointments

Motion: Rebecca Lau moved, with second, to vacate the Program Committee. The motion passed without objection.

Motion: Loren Dean moved, with second, to appoint Kara Smith to the Budget Committee. The motion passed without objection.

Adjournment

Motion: Mimi Robson moved, with second, to adjourn. June Genis objected.

Vote: The motion passed by a vote of 11-1-0-1 (Yes/No/Express Abstention/Not Voting). The members of the Executive Committee voted as follows:

Loren Dean	Not Voting
Pat Wright	Yes
Rebecca Lau	Yes
Mike Van Roy	Yes

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Joe Dehn	Yes
Brandon Jackson	Yes
Francisco Alanis	Yes
June Genis	No
Mark Hinkle	Yes
Wesley Martin	Yes
Mimi Robson	Yes
Dave Schrader	Yes
Kara Smith	Yes

The Executive Committee adjourned at 8:51 pm.

APPENDIX A

Secretary's Report

Report Date: September 8, 2026

Secretary: Rebecca Lau

LPCA Membership

As of August 31, 2026, the total statewide membership of the LPCA was 760, with 460 Central Committee members.

Respectfully Submitted,

Rebecca Lau

Secretary, Libertarian Party of California

County Affiliation	Life Members	**Total Membership	Central Committee Members	**Total Membership	Central Committee Members
		8/31/2026		7/31/2026	
Unaffiliated	9	15	5	15	5
No County					
Total	9	15	5	15	5
(7 of 31)		Northern California		Northern California	
Alameda	21	30	19	30	19
Butte	1	6	5	6	5
Colusa					
Contra Costa	24	38	20	37	20
Del Norte	0	1	0	1	0
El Dorado	0	3	1	3	1
Glenn					
Humboldt	3	7	5	6	5
Lake	0	1	1	1	1
Lassen					
Marin	6	11	6	11	6
Mendocino	3	3	3	3	3
Modoc					
Napa	1	4	2	4	2
Nevada	0	2	2	2	2
Placer	3	11	7	11	7
Plumas	0	1	1	1	1
Sacramento	6	23	17	22	17
San Francisco	25	36	15	36	15
San Mateo	18	23	8	23	8
Santa Clara	55	81	64	82	65
Santa Cruz	7	14	9	14	9
Shasta	0	1	1	1	1
Sierra					
Siskiyou	1	2	1	2	1
Solano	5	7	3	7	3
Sonoma	7	11	4	11	4
Sutter	0	1	0	1	0
Tehema					
Trinity					
Yolo	0	6	6	6	6
Yuba	1	1	0	1	0
Region Total	187	324	200	322	201
(5 of 21)		Central California		Central California	
Alpine					
Amador	1	2	1	2	1
Calaveras	2	6	6	6	6
Fresno	3	16	11	18	13
Inyo					
Kern	3	7	6	7	6
Kings	3	3	2	3	2
Madera	1	2	1	2	1
Mariposa					
Merced	0	3	3	4	4
Mono					
Monterey	2	11	7	11	7

San Benito					
San Joaquin	2	3	2	3	2
San Luis Obispo	4	6	4	6	4
Santa Barbara	6	8	2	8	2
Stanislaus	1	2	1	2	1
Tulare	1	3	1	3	1
Tuolumne					
Ventura	11	23	14	23	14
Region Total	40	95	61	98	64
(5 of 6)		Southern California		Southern California	
Imperial	1	2	1	2	1
Los Angeles	67	128	76	132	79
Orange	36	66	39	67	39
Riverside	11	27	20	28	21
San Bernardino	5	15	7	16	8
San Diego	38	88	51	87	51
Region Total	158	326	194	332	199
State Total	394	760	460	767	469

*Note: Counties in BOLD are organized

** Total membership includes both Central Committee Members and Associate (non-voting) members.

APPENDIX B

Treasurer's Report

Report Date: September 08, 2026

Treasurer: Mike Van Roy

Executive Overview

Required filings have been completed with the Fair Political Practices Commission (FPPC) and the Federal Election Commission (FEC). Internal Revenue Service (IRS) filings are in progress.

I apologize for missing the most recent meeting due to an internet outage and for the lateness of that month's financials. They are included in this report. The August reports will be more up to date than the July reports. They are included here for completeness.

I do NOT suggest printing out the Budget vs Actual reports. I figured out how to export them in a readable format, but the user will need to display them on screen and then magnify. Printed reports will be impossible to read due to the small type.

I am continuing to familiarize myself with all systems and processes to ensure accuracy, compliance, and long-term operational stability. Additional training sessions with Mimi will continue as needed to ensure full operational continuity.

The fiscal year is more than half over, which means work on the 2027 budget must begin soon. The current Budget committee is Mimi Robson, Kat McElroy, and me ex officio as Treasurer.

Financial Status

Bank Balances (as of September 8, 2026):

LPC Account:	\$77,236.22
CSC FPPC Account:	\$9,664.01
CSC FEC Account:	\$21,014.91 (unchanged since last month)
PayPal (not yet distributed):	\$71.40
Total Cash on Hand:	\$107,986.54

Budget to Actual

The \$2,533.06 shortfall relative to budget reported previously has grown to \$6,416.72. At this point in the year, we had expected to receive \$42,004 in total income but have only received \$32,987.92. Most of this is from our expected events revenue. We had expected to receive \$28,000 from events but have only received \$18,024.19. The good news is, even with this \$6,416.72 shortfall relative to budget, we are well below the \$17,540.49 anticipated shortfall for this point in the fiscal year.

Government Reports

Mimi and I still need to complete training on NetFile for FPPC and FEC reporting. In the coming months this will need to be a priority.

Goals For Next Term

- *Treasurer Resource Network*

Establish a listserv for affiliate treasurers, members with financial responsibilities, and relevant professionals to facilitate the sharing of best practices, compliance guidance, and operational knowledge. The initiative would leverage existing Party communication infrastructure and is expected to be implemented without additional cost.

- *Affiliate Financial Training and Compliance Guidance*

Develop and implement training materials outlining reporting requirements and best financial practices for affiliates. This effort is intended to address recurring compliance challenges across multiple affiliates and improve statewide consistency and risk management.

Development will continue as Treasurer onboarding progresses, with the goal of providing initial training resources prior to the end of the current term.

In Liberty,

Mike Van Roy, Treasurer
Libertarian Party of California

Documents that are part of this report:

- Balance Sheet aka Statement of Financial Position as of July 31, 2026
- Income Statement aka Profit & Loss Statement July 2026
- Budget vs Actual as of July 31, 2026
- Balance Sheet aka Statement of Financial Position as of August 31, 2026
- Income Statement aka Profit & Loss Statement August 2026
- Budget vs Actual as of August 31, 2026

Libertarian Party of California

Statement of Activity

July 2026

	Total
Revenue	
4a Donations	
401 Gifts-Unrestricted	
4011 Gifts-Unrestricted-One Time	100.00
Total for 401 Gifts-Unrestricted	\$100.00
4100 Candidate Support Income	
4120 CSC Gifts-Unrestricted-Recurring	5.00
Total for 4100 Candidate Support Income	\$5.00
Total for 4a Donations	\$105.00
5a Membership Dues	
5210 Renewal	75.00
Total for 5a Membership Dues	\$75.00
5c Events-Revenue	
5570 State Fair Donations	-3,120.00
Total for 5c Events-Revenue	-\$3,120.00
6000 Interest - Checking and Savings	0.66
6999 Uncategorized Income	25.00
Total for Revenue	-\$2,914.34
Gross Profit	-\$2,914.34
Expenditures	
7020 County Dues Sharing	0.00
8130 Telephone & Telecommunications	363.59
8134 Domain & Website Services	496.54
8135 CSC Domain & Website Services	450.00
8210 Office Rent	25.02
8310 Travel, Meals and Meeting Expenses	150.00
8520 Insurance - Liability & Casualty	617.59
8560 Outside Computer Services	92.00
8590 Credit Card & Transaction Processing	164.09
8595 CSC Credit Card & Transaction Processing	0.45
Total for Expenditures	\$2,359.28
Net Operating Revenue	-\$5,273.62
Net Revenue	-\$5,273.62

Libertarian Party of California

Statement of Activity

August 2026

	Total
Revenue	
6999 Uncategorized Income	50.00
Total for Revenue	\$50.00
Gross Profit	\$50.00
Expenditures	
8135 CSC Domain & Website Services	450.00
8590 Credit Card & Transaction Processing	2.24
Unapplied Cash Bill Payment Expense	450.00
Total for Expenditures	\$902.24
Net Operating Revenue	-\$852.24
Net Revenue	-\$852.24

Annual Basis, Tuesday, September 8, 2026 04:51 PM GMT-07:00

Libertarian Party of California
Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L
January - August, 2026

	JAN 2026				FEB 2026				MAR 2026				APR 2026				MAY 2026				JUN 2026				JUL 2026				AUG 2026				TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET				
Income																																				
4200 FEC Income		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00					
4210 FEC Donations		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00					
Total 4200 FEC Income		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00					
4a Donations		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00					
401 Gifts-Unrestricted		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00					
4011 Gifts-Unrestricted-One Time	128.36	333.33	-204.97	38.51 %	5,111.03	333.33	4,777.70	1,533.32 %	140.48	333.33	-192.85	42.14 %	50.00	333.33	-283.33	15.00 %	57.47	333.33	-275.86	17.24 %	10.31	333.33	-323.02	3.09 %	100.00	333.33	-233.33	30.00 %	333.33	-333.33	\$5,597.65	\$2,666.64	\$2,831.01	208.91 %		
4012 Gifts-Unrestricted-Recurring	60.43	83.33	-22.90	72.52 %	47.96	83.33	-35.37	57.55 %	102.96	83.33	19.63	123.56 %	57.96	83.33	-25.37	69.55 %	57.81	83.33	-25.52	69.37 %	87.96	83.33	4.63	105.56 %	83.33	-83.33			83.33	-83.33	\$415.08	\$666.64	\$ -251.56	62.26 %		
Total 401 Gifts-Unrestricted	188.79	416.66	-227.87	45.31 %	5,158.99	416.66	4,742.33	1,238.18 %	243.44	416.66	-173.22	58.43 %	107.96	416.66	-308.70	25.91 %	115.28	416.66	-301.38	27.67 %	98.27	416.66	-318.39	23.59 %	100.00	416.66	-316.66	24.00 %	416.66	-416.66	\$6,012.73	\$3,333.28	\$2,679.45	180.38 %		
402 Gifts-Restricted																																				
4024 Gifts-Restricted-One Time									10.00		10.00		21.39		21.39						10.00		10.00								\$41.39	\$0.00	\$41.39	0.00%		
4025 Gifts-Restricted-Recurring													20.00		20.00		5.00		5.00											\$25.00	\$0.00	\$25.00	0.00%			
Total 402 Gifts-Restricted									10.00		10.00		41.39		41.39		5.00		5.00		10.00		10.00								\$66.39	\$0.00	\$66.39	0.00%		
4100 Candidate Support Income		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00	\$0.00	0.00%			
4110 CSC Gifts-Unrestricted-One Time									25.00		25.00		80.00		80.00		4.55		4.55		5.00	0.00	5.00		5.00	0.00	5.00				\$109.55	\$0.00	\$109.55	0.00%		
4120 CSC Gifts-Unrestricted-Recurring		0.00	0.00			0.00	0.00		105.00		105.00		5.00		5.00		0.00		0.00												\$0.00	\$0.00	\$0.00	0.00%		
Total 4100 Candidate Support Income		0.00	0.00			0.00	0.00		130.00		130.00		85.00		85.00		4.55		4.55		5.00	0.00	5.00		5.00	0.00	5.00				\$229.55	\$0.00	\$229.55	0.00%		
Total 4a Donations	188.79	416.66	-227.87	45.31 %	5,158.99	416.66	4,742.33	1,238.18 %	383.44	416.66	-33.22	92.03 %	234.35	416.66	-182.31	56.24 %	124.83	416.66	-291.83	29.96 %	113.27	416.66	-303.39	27.19 %	105.00	416.66	-311.66	25.20 %	416.66	-416.66	\$6,308.67	\$3,333.28	\$2,975.39	189.26 %		
5a Membership Dues		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00	\$0.00	0.00%			
5210 Renewal	1,100.00	583.33	516.67	188.57 %	1,075.00	583.33	491.67	184.29 %	975.00	583.33	391.67	167.14 %	625.00	583.33	41.67	107.14 %	375.00	583.33	-208.33	64.29 %	400.00	583.33	-183.33	68.57 %	75.00	583.33	-508.33	12.86 %	583.33	-583.33	\$4,625.00	\$4,666.64	\$ -41.64	99.11 %		
5212 New Member	225.00	250.00	-25.00	90.00 %	210.00	250.00	-40.00	84.00 %	25.00	250.00	-225.00	10.00 %	180.00	250.00	-70.00	72.00 %	175.00	250.00	-75.00	70.00 %	35.00	250.00	-215.00	14.00 %	250.00	250.00			250.00	-250.00	\$850.00	\$2,000.00	\$ -1,150.00	42.50 %		
5230 Revenue from Premiums	1,425.00	375.00	1,050.00	380.00 %	200.00	375.00	-175.00	53.33 %	400.00	375.00	25.00	106.67 %	700.00	375.00	325.00	186.67 %	100.00	375.00	-275.00	26.67 %	350.00	375.00	-25.00	93.33 %	375.00	375.00			375.00	-375.00	\$3,175.00	\$3,000.00	\$175.00	105.83 %		
Total 5a Membership Dues	2,750.00	1,208.33	1,541.67	227.59 %	1,485.00	1,208.33	276.67	122.90 %	1,400.00	1,208.33	191.67	115.86 %	1,505.00	1,208.33	296.67	124.55 %	650.00	1,208.33	-558.33	53.79 %	785.00	1,208.33	-423.33	64.97 %	75.00	1,208.33	-1,133.33	6.21 %	1,208.33	-1,208.33	\$0,650.00	\$0,666.64	\$ -0,016.64	99.48 %		
5c Events-Revenue		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00	\$0.00	0.00%			
5500 Convention	6,910.00	2,500.00	4,410.00	276.40 %	7,982.29	2,500.00	5,482.29	319.29 %	2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00	\$14,892.29	\$20,000.00	\$ -5,107.71	74.46 %		
5540 State Convention Donations	69.59	0.00	69.59		3,082.31	8,000.00	-4,937.69	38.28 %		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			\$3,131.90	\$8,000.00	\$ -4,868.10	38.15 %			
5550 Event Donation Revenue		0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00			0.00	0.00	\$0.00	0.00%			
5570 State Fair Donations					3,120.00				3,120.00															-3,120.00		-3,120.00					\$0.00	\$0.00	\$0.00	0.00%		
Total 5c Events-Revenue	6,979.59	2,500.00	4,479.59	278.18 %	14,164.60	10,500.00	3,664.60	134.90 %	2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00			2,500.00	-2,500.00			-3,120.00	2,500.00	-5,620.00	-124.80 %	2,500.00	-2,500.00	\$18,024.19	\$28,000.00	\$ -9,975.81	64.37 %		
5a Area Offices Income																																				
5601 Northern Area		41.67	-41.67			41.67	-41.67			41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67			41.67	-41.67	\$0.00	\$0.00	\$0.00	0.00%		
5602 Central Area		41.67	-41.67			41.67	-41.67			41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67			41.67	-41.67	\$0.00	\$0.00	\$0.00	0.00%		
5603 Southern Area		41.67	-41.67			41.67	-41.67			41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67		41.67	-41.67			41.67	-41.67	\$0.00	\$0.00	\$0.00	0.00%		
Total 5a Area Offices Income	125.01	-125.01			125.01	-125.01			125.01	-125.01			125.01	-125.01			125.01	-125.01			125.01	-125.01			125.01	-125.01			125.01	-125.01	\$0.00	\$1,000.08	\$ -1,000.08	0.00%		
6000 Interest - Checking and Savings	0.79	0.50	0.29	158.00 %	0.72	0.50	0.22	144.00 %	0.77	0.50	0.27	154.00 %	0.71	0.50	0.21	142.00 %	0.72	0.50	0.22	144.00 %	0.698															

Libertarian Party of California

Statement of Financial Position

As of Jul 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1020 PayPal	23.64
1070 Cash on Hand	0.00
1080 In-Kind Clearing	0.00
1095 Merchant Clearing	0.00
Initiate Business Checking SM (7326) - 8	0.00
Wells Fargo CSC Checking® (9284)	10,554.91
Wells Fargo FEC Checking® (7326)	21,014.91
Wells Fargo LPCA Checking® (3121)	75,877.72
Total for Bank Accounts	\$107,471.18
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total for Accounts Receivable	\$0.00
Other Current Assets	
1090 Undeposited Funds	0.00
1320 CSC Loans To Candidates	4,845.60
1450 Prepaid Expenses	0.00
1999 Uncategorized Asset	0.00
Total for Other Current Assets	\$4,845.60
Total for Current Assets	\$112,316.78
Fixed Assets	
1500 AV Equipment	0.00
1510 Computer Equipment	328.24
Total for Fixed Assets	\$328.24
Other Assets	
1950 Security Deposits	0.00
Total for Other Assets	\$0.00
Total for Assets	\$112,645.02
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
2012 Credit Cards	
01 Kevin Takenaga	0.00
Total for 2012 Credit Cards	\$0.00

Libertarian Party of California

Statement of Financial Position

As of Jul 31, 2026

	Total
Total for Credit Cards	\$0.00
Other Current Liabilities	
2015 Suspense	0.00
2020 County Allocations Payable	0.00
2140 Sales tax payable	0.00
2145 California State Board of Equalization Payable	0.00
2350 Unearned or deferred revenue	0.00
2580 Funds Held in Trust	0.00
Out Of Scope Agency Payable	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$0.00
Total for Liabilities	\$0.00
Equity	
3999 Opening Balance Equity	0.00
3900 Retained Earnings	128,531.85
Net Revenue	-15,886.83
Total for Equity	\$112,645.02
Total for Liabilities and Equity	\$112,645.02