



STATE OF CALIFORNIA
Office of the Secretary of State

LOBBYIST EMPLOYER / LOBBYING COALITION REPORT

Initial Report

Filer ID: 4002385

Original Filing Date: 10/02/2026 00:16:06

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Filing Period: Quarterly (04/01/2026 - 06/30/2026)

Legislative Session	Report Covers Period From	Cumulative Period Beginning	Type of Report
2025-2026	04/01/2026 through 06/30/2026	04/01/2026	Lobbyist Employer/Lobbying Coalition Report

LOBBYIST EMPLOYER/LOBBYING COALITION INFORMATION

ID Number	Name	Email	Phone Number	Is this a Coalition?
4002385	Lobbyist Employer Sample	lvo+002@sos.ca.gov	(808) 276-8054	Yes

Business Address

252 EHA ST 9549 rear 2, WAILUKU, HI 96793 United States

ACTIONS LOBBIED

Legislation

Assembly Legislation

Number	Title
ABX1-1	Budget Act of 2024.
ABX1-3	Personal Income Tax: tax credits: fire-resistant home improvements.

Senate Legislation

Number	Title
SBX1-1	Budget Act of 2024.
SBX1-2	Budget Act of 2024.

Administrative Actions

Agency/Office	Administrative Actions
Accountancy, California Board of	Sample
Administrative Law, Office of	Sample2

Other Actions Lobbied

Sample: Administrative rulemaking regarding...

SUMMARY OF PAYMENTS

Payment	This Reporting Period	Cumulative Total to Date
Total Payments to In-House Employee Lobbyists	\$100.00	\$100.00
Total Payments to Lobbying Firms	\$2,450.00	\$2,450.00
Total Activity Expenses	\$1,000.00	\$1,000.00
Total Other Payments to Influence (incl. Payment to Lobbying Coalitions)	\$2,200.00	\$2,200.00
Total	\$5,750.00	\$5,750.00

PAYMENTS IN CONNECTION WITH PUC ACTIVITIES

Payments	This Reporting Period	Cumulative to Date
Total Payments	\$10,000.00	\$10,000.00

PAYMENTS TO IN-HOUSE LOBBYISTS

Payments	Total Payments
Total Payments to In-House Lobbyists	\$100.00

PAYMENTS TO LOBBYING FIRMS

Subtotal: \$2,450.00

Name, Address	Fees and Retainers	Reimbursement of Expenses	Advances or other payment	Explanation for Advances or other payments	Total This Period	Cumulative Total to Date
Datahouse Consulting 5288 Rex Ave 9549 Street name 2 SAN DIEGO CA 92105 United States	\$125.00	\$125.00	\$100.00	Sample: Advance payment for lobbying services.	\$350.00	\$350.00
ANDRESEN LOBBYING FIRM 1500 11th Street Sacramento CA 95814 United States	\$1,000.00	\$100.00	\$1,000.00	Advance payment for lobbying services.	\$2,100.00	\$2,100.00

ACTIVITY EXPENSES

Subtotal: \$1,000.00

An "activity expense" is any payment that benefits, in whole or in part, a reportable person. Gifts are the most commonly reported activity expenses, including food, beverages, travel and entertainment tickets. Activity expenses can also include any form of compensation, such as consulting fees and salaries.

Date	Payee Name	Payee Type	Payee Address
06/01/2026	Datahouse Consulting	Organization	801 South St, APT 2329 9549 Street name 2 HONOLULU HI 96813 United States

Total Expense Amount	Expense Type	Description	Credit card	Credit Card Company
\$1,000.00	Other	Advance payment for lobbying services.	Yes	DataHouse

Person Benefiting	Position	Position Description
John Doe	Assembly Member	N/A

Portion of Activity Expense Benefiting Reportable Person	Agency	Description
\$1,000.00	Assembly, California State	N/A

Additional Information
Sample: Advance payment for lobbying services.

CAMPAIGN CONTRIBUTIONS

Contributions Contained in Existing Disclosure Statements

Are any of the contributions you made during the period covered by this report – or made by a committee you sponsored – already contained in a campaign disclosure statement which is on file with the Secretary of State? **Yes**

ID Number	Name	Type
1264055	PASADENA CHILDREN'S TRAINING SOCIETY	PASADENA CHILDREN'S TRAINING SOCIETY
1277580	TRAINS & PATHWAYS IN MARIN	TRAINS & PATHWAYS IN MARIN

Itemized Campaign Contributions

Subtotal: \$1,000.00

Contributions of \$100 or more are itemized below.

Date	Type of Recipient	Name	ID Number	Amount
06/01/2026	Recipient Committee	RUBY, FRIENDS OF JACKI FOX	1237226	\$1,000.00

PAYMENTS MADE TO LOBBYING COALITIONS

Subtotal: \$1,000.00

ID Number	Name	Address	Amount This Period	Cumulative Amount since January 1
231004181	Phurba Lobbyist Employer User		\$1,000.00	\$0.00

OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

Lump Sums

Unitemized Total: **\$200.00**

Total payments for overhead expenses related to lobbying activity \$100.00

Total payments of less than \$250 or \$2,500, applicable during the calendar quarter for lobbying activity (excluding overhead). \$100.00

Itemized Payments

Itemized total: **\$1,000.00**

Subject of Lobbying advertisement

Payee, Address	Type	Payment Code. Description (if other)	Amount	Amount
ANDRESEN LOBBYING FIRM, 1500 11th Street APT #1 Sacramento CA 95814 United States	OrganizationContact	Salary (S)	\$1,000.00	\$1,000.00

PAYMENTS RECEIVED BY LOBBYING COALITION

Subtotal: **\$10,100.00**

Coalition Member	Amount Received	Cumulative Amount
Datahouse Consulting	\$100.00	\$100.00
ANDRESEN LOBBYING FIRM	\$1,000.00	\$1,000.00
Lobbying Coalition A	\$1,000.00	\$1,000.00
Lobbying Coalition B	\$1,000.00	\$1,000.00
Lobbying Coalition C	\$1,000.00	\$1,000.00
Lobbying Coalition D	\$1,000.00	\$1,000.00
Organization Coalition	\$1,000.00	\$1,000.00
Organization Coalition	\$1,000.00	\$1,000.00
Organization Coalition	\$1,000.00	\$1,000.00
Organization Coalition	\$1,000.00	\$1,000.00
Organization Coalition	\$1,000.00	\$1,000.00

VERIFICATION

I have used all reasonable diligence in preparing this report. I have reviewed this report and to the best of my knowledge the information contained herein 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: 10/02/2026 00:16:06

Name: Loi Vo

Title: Responsible Officer