

# Limited Liability Company (LLC) Statement of Members

(Government Code Section 84109)

Type or Print in Ink.

### Amendment

Check box if an Amendment

# 2 / 14 / 24  
Date qualification threshold met  
(Month, Day, Year)

Date Stamp

**CALIFORNIA  
FORM 409**

For Official Use Only

## 1. LLC Information

LEGAL NAME OF LIMITED LIABILITY COMPANY: Stonegate II, LLC	NAME OF RESPONSIBLE OFFICER OR PRINCIPAL OFFICER: Steven Spano	PRINCIPAL/RESPONSIBLE OFFICER PHONE #: (559)435-5100	PRINCIPAL/RESPONSIBLE OFFICER EMAIL: steve@spanoent.com				
LLC STREET ADDRESS: 7555 N. Del Mar Ave #102	CITY: Fresno	STATE: CA	ZIP CODE: 93711	LLC MAILING ADDRESS (IF DIFFERENT):	CITY:	STATE:	ZIP CODE:
NAME OF COMMITTEE: Steven Spano and affiliates	COMMITTEE ID:	COMMITTEE PHONE NUMBER: (559)435-5100	COMMITTEE EMAIL ADDRESS: fppc@bmhlaw.com				
COMMITTEE STREET ADDRESS: 7555 N. Del Mar Ave #102	CITY: Fresno	STATE: CA	ZIP CODE: 93711	COMMITTEE MAILING ADDRESS (IF DIFFERENT):	CITY:	STATE:	ZIP CODE:

## 2. Members (If any members are other LLCs, further disclosure is required in Part 3.)

FULL NAME	MEMBERSHIP TYPE	DATE(S) OF CAPITAL CONTRIBUTION (ONLY COMPLETE IF MEMBER HAS MET CAPITAL CONTRIBUTION THRESHOLD)	CUMULATIVE CAPITAL CONTRIBUTIONS TO LLC	PERCENTAGE OWNERSHIP INTEREST
Steven Spano	<input checked="" type="checkbox"/> MEMBERSHIP 10% OR GREATER <input type="checkbox"/> CAPITAL CONTRIBUTIONS \$10,000 OR MORE			50%
Stephanie Smallie	<input checked="" type="checkbox"/> MEMBERSHIP 10% OR GREATER <input type="checkbox"/> CAPITAL CONTRIBUTIONS \$10,000 OR MORE			16 2/3%
Bradley Roznovsky	<input checked="" type="checkbox"/> MEMBERSHIP 10% OR GREATER <input type="checkbox"/> CAPITAL CONTRIBUTIONS \$10,000 OR MORE			16 2/3%
Kristen Martinez	<input checked="" type="checkbox"/> MEMBERSHIP 10% OR GREATER <input type="checkbox"/> CAPITAL CONTRIBUTIONS \$10,000 OR MORE			16 2/3%

## 3. Names of Member LLCs Listed in Part 2

NAME OF LLC LISTED IN PART 2	FULL NAMES OF MEMBERS

## 4. Verification

I have used all reasonable diligence in preparing this Statement. I have reviewed this Statement and, to the best of my knowledge, the information contained in it 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 Feb 26, 2024  
DATE

By Steven Spano  
SIGNATURE  
Steven Spano (Feb 26, 2024 13:11 PST)

Attach additional information on appropriately labeled continuation sheets.

Print

Clear

FPPC Form 409 (Nov/2021)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)







# Form 409 Stonegate II, LLC

Final Audit Report

2024-02-26

Created:	2024-02-22
By:	Sarah Yonan (syonan@bmhlaw.com)
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-  Signer steve@spanoent.com entered name at signing as Steven Spano  
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