Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/23/2022 through 12/31/2022	RECEIVED CALIFORNIA 460 CITY CLERK FORM 460 CITY OF PICO RIVERA  Date of election if applicable: (Month; Day, Year) 20 3 JAN 23 PM 1: 28 For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. Inimarily Formed Ballot Measure Committee Controlled Sponsored Sponsored Sponsored Iso Complete Part 6) Inimarily Formed Candidate/ Officeholder Committee	2. Type of Statement:  Preelection Statement
5. Committee information	NUMBER 1446251	Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Camacho for City Council 2022  STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO		NAME OF TREASURER  Gustavo Camacho  MAILING ADDRESS  CITY  STATE ZIP CODE AREA CODE/PHONE  NAME OF ASSISTANT TREASURER, IF ANY  David Gould
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	7.5	MAILING ADDRESS
CITY STATE ZIP CO	DE AREA CODE/PHONE	STATE ZIP CODE AREA CODE/PHONE
OPTIONAL FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS

### Recipient Committee Campaign Statement Cover Page — Part 2

COVERP	AGE-PART2
CALIFORNIA FORM	460
Page	of

NAME OF OFFICEHOLDER OR CA	NDIDATE	0.4	•	NAME OF B	ALLOT MEASURE ,				
Justavo Camacho	+1					. Yi			
FFICE SOUGHT OR HELD (INCL	JDE LOCATION AND DI	ISTRICT NUMBER IF	F APPLICABLE)	_ BALLOT NO	O. OR LETTER	JURISDICTI	ON		SUPPORT
ity Council Member Picc	Rivera Pico Riv	vera						, [	OPPOSE
ESIDENTIAL/BUSINESS ADDRES	S (NO. AND STREET)	СПУ	STATE ZIP			· .			
2 4 10 10				identify t	he controlling o	fficeholder, ca	ndidate, or s	tate measure	proponent, if a
		ALC: N		NAME OF C	OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
1-I-1-1 O									
Related Committees No not included in this statement t	t inciuded in this	s Statement:	List any committees	OFFICE SO	DUGHT OR HELD			DISTRICT NO.	IE ANIV
ontributions or make expendit	ures on behalf of you	ur candidacy.	ray tormed to receive		6 -			DISTRICT NO.	IL WALL
OMMITTEE NAME		I.D. NUMBE		-					- 91
		W. HOHIDE							
amacho for Council 2018	1	131955	7						2.*
amacho for Council 2018									**
1		131955	ED COMMITTEE?	7. Primaril	ly Formed Car	ndidate/Offic	ceholder C	ommittee L	ist names of
AME OF TREASURER		131955		7. Primaril	ly Formed Car er(s) or candidate	ndidate/Offic (s) for which th	is committee i	s primarily for	ist names of ned.
AME OF TREASURER avid Gould	TREET ADDRESS (NO F	CONTROLLI	ED COMMITTEE?	officehold	ly Formed Cal ler(s) or candidate OFFICEHOLDER OR	(s) for which th	is committee i	ommittee L s primarily fon JGHT OR HELD	ned.
AME OF TREASURER avid Gould		CONTROLLI	ED COMMITTEE?	officehold	er(s) or candidate	(s) for which th	is committee i	s primarily for	elst names of ned.
AME OF TREASURER avid Gould	TREET ADDRESS (NO F	CONTROLLI	ED COMMITTEE?	NAME OF C	er(s) or candidate	(s) for which th	OFFICE SOL	s <i>primarily for</i> IGHT OR HELD	ned.
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AME OF TREASURER  AVID GOULD  DIMMITTEE ADDRESS  STY  DIMMITTEE NAME  AME OF TREASURER	STATE	CONTROLL  ZIP CODE  I.D. NUMBE  CONTROLL  CONTROLL  YES	ED COMMITTEE?  NO  AREA CODE/PHONE  ER  ED COMMITTEE?	NAME OF C	er(s) or candidate  OFFICEHOLDER OR  OFFICEHOLDER OR  OFFICEHOLDER OR	(s) for which the CANDIDATE CANDIDATE CANDIDATE	OFFICE SOL	S primarily for JGHT OR HELD JGHT OR HELD JGHT OR HELD	SUPPORT SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars,

**SUMMARY PAGE** Statement covers period CALIFORNIA FORM 10/23/2022 from 12/31/2022 Page 3 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Camacho for City Council 2022

Schedule 8, Line 3   0.00   0.00   0.00	macho for City Council 2022					1446251			
Loans Raceived Schedule A, Line 3 Loans Raceived Schedule B, Line 3 Loans Raceived Schedule C, Line 3 Loans Made Schedule C, Line 3 Loans Made Schedule B, Line 4 Loans Made Schedule B, Line 4 Schedule C, Line 3 Loans Made Schedule B, Line 4 Schedule B, Line 3 Loans Made Schedule B, Line 4 Loans Made Schedule B, Line 8 Loans Made Schedu	ontributions Received		TOTALTHIS PERIOD		CALENDARYEAR	Running in Both the State Primary and			
2. Leans Received Schedule 8, Line 3 0.00 0.00 1.11, 413.00 2.50.00 2.50	Monetary Contributions	3 \$	28,200.00	\$ ::	111,413.00				
Schedule C, Line 3  TOTAL CONTRIBUTIONS RECEIVED  Add Lines 9 + 4  Schedule E, Line 3  Schedule E, Line 3  Add Lines 8 + 7  Add Lines 8 + 7  Add Lines 8 + 9 + 10  Schedule E, Line 3  Current Cash Statement  2. Beginning Cash Balance  Previous Suminary Page, Line 16  Schedule I, Line 4  Schedule I, Line 4  Schedule I, Line 4  Schedule E, Line 4  Schedule E, Line 4  Schedule E, Line 4  Schedule E, Line 3  Schedule E, Line 3  Current Cash Statement  2. Beginning Cash Balance  Previous Suminary Page, Line 16  Schedule I, Line 4  Schedule I, Line 4  Schedule I, Line 4  Schedule E, Line 3  Column A, Line B above  Schedule I, Line 4  Schedule E, Line 4  Schedule E, Line 4  Schedule E, Line 3  Schedule E, Line 3  Schedule E, Line 3  Schedule E, Line 3  Schedule E, Line 4  Schedule E, Line 3  Schedule E, Line 3  Schedule E, Line 4  Schedule E, Line 4  Schedule E, Line 4  Schedule E, Line 4  Schedule Expenditures Expenditures Expenditures Made*  (Problect Velinebaye Expenditures Linit Summary For State Cardidates Cardidates Cardidates Schedule Expenditures Line 19  Date of Election (middly)y)  J Schedule Expenditure Line 10  Date of Election (middlyy)  J Schedule Expenditure Line 10  Line Cash Balance  Previous Summary Page, Line 16  Schedule Expenditures Line 10  Schedul				2	0.00	1/1 through 6/30 7/1 to Date			
And Lines 8 + 9 + 10  Current Cash Statement  2. Beginning Cash Balance  Previous summinary Pege, Line 4  Miscellaneous increases to Cash  Add Lines 8 + 9 + 10  Column A, Line 8 above  Mischard Equivalents  Miscellaneous increases and Outstanding Debts  Miscellaneous feeding special and outstanding Debts  Made Saberous (Lines 1)  Description of this section son reverse \$ 0.00  Cash Equivalents and Outstanding Debts  Made Saberous (Line 3)  D. 0,00	SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+	2 \$	28,200.00	\$ -	111,413.00				
Expenditures Made  3. Payments Made  3. Coans Made  3. Schedule E, Line 4  3. Schedule E, Line 3  3. Subtotal Cash Payments  4. Add Lines 8 + 7  4. Add Lines 8 + 7  5. Accrued Expenses (Unpaid Bills)  5. Accrued Expenses (Unpaid Bills)  6. Nommonetary Adjustment  7. Loans Made  8. Add Lines 8 + 9 + 10  8. Schedule F, Line 3  8. Line 3  8. Schedule F, Line 3  9. O.00  9. Subtotal Expension (Incomparison of Expension o	Nonmonetary Contributions Schedule C, Line	3	0.00		250.00				
Schedule E, Line 4 \$ 36,797.25 \$ 105,186.82  Loans Made Schedule H, Line 3 0.00 0.00  SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 36,797.25 \$ 105,186.82  Accrued Expenses (Unpeid Bills) Schedule F, Line 3 0.00 250.00  II. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 55,474.63 \$ 132,447.90  Current Cash Statement  I. Beginning Cash Balance Previous Suminiary Pege, Line 16 3.28,200.00  II. Miscellaneous Increases to Cash Schedule I, Line 4 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 3 above 16. Cash Payments Cotumn A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 6,226.18  If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts  II. Cash Equivalents See instructions on reverse \$ 0.00  Cash Equivalents See instructions on reverse \$	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+	4 \$	28,200.00	\$	111,663.00				
2. Loans Made	-					Expenditure Limit Summary for State			
SUBTOTAL CASH PAYMENTS Add Lines 8+7 \$ 36,797.25 \$ 105,186.82  Accrued Expenses (Unpaid Bills) Schedule F, Line 3 18,677.38 27,011.08  O. Nonmonetary Adjustment Schedule C, Line 3 0.00 250.00  1. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 55,474.63 \$ 132,447.90  Current Cash Statement  2. Beginning Cash Balance Previous summary Page, Line 16 \$ 14,823.43 28,200.00  4. Miscellaneous Increases to Cash Schedule I, Line 4 0.00  5. Cash Payments Column A, Line 8 above Miscellaneous Increases to Cash Schedule I, Line 4 0.00  6. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 6,226.18  If this is a termination statement, Line 16 must be zero.  7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts  8. Cash Equivalents See instructions on reverse \$ 0.00				\$	105,186.82				
Add Lines 8 + 7 \$ 36, 797.25 \$ 105, 186.82   grisubject to Vehindary Expenditions Umity  Date of Election   Total to Date  On Nonmonetary Adjustment   Schedule F, Line 3   0.00   250.00    1. TOTAL EXPENDITURES MADE   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Adjustment   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Adjustment   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Adjustment   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    Current Cash Statement   Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90    To calculate Column B, add amounts in Column A to the column B, add amounts in Column A to the column B, add amounts from Column B,						22. Cumulative Expenditures Made*			
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 250.00 (mm/dd/yr)  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 55, 474.63 \$ 132, 447.90 \$ 132, 447.90 \$ 1.32, 447				\$		(If Subject to Voluntary Exponditure Limit)			
Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 14,823.43   To calculate Column B, add amounts in Column A to the corresponding amounts from Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B.  15. Cash Payments Column A, Line 8 above 36, 797.25   General Line 15 \$ 6,226.18    16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 6,226.18    17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00    Cash Equivalents and Outstanding Debts  18. Cash Equivalents See Instructions on reverse \$ 0.00			7						
Current Cash Statement  2. Beginning Cash Balance  Previous Summary Pege, Line 16  3. Cash Receipts  Column A, Line 3 above  4. Miscellaneous Increases to Cash  Column A, Line 8 above  5. Cash Payments  Column A, Line 8 above  6. ENDING CASH BALANCE  Add Lines 12 + 13 + 14, then subtract Line 15  If this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts  18. Cash Equivalents  See Instructions on reverse  \$ 14,823.43  28,200.00  28,200.00  28,200.00  28,200.00  36,797.25  6,226.18  6,226.18  5 0.00  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).					250.00	(mm/dd/yy)			
12. Beginning Cash Balance Previous Summary Pege, Line 16 \$ 14,823.43   28,200.00   28,200	. TOTALEXPENDITURES MADEAdd Lines 8 + 9 + 1	0 \$	55,474.63	\$	132,447.90	\$			
3. Cash Receipts	urrent Cash Statement		4			<b></b> \$			
3. Cash Receipts	Beginning Cash Balance Previous Summary Page, Line 1	6 \$	14,823.43	To	calculate Column B. add				
4. Miscellaneous Increases to Cash Schedule I, Line 4 5. Cash Payments 26. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15  If this is a termination statement, Line 16 must be zero.  7. LOAN GUARANTEES RECEIVED Schedule B, Part 2  Cash Equivalents and Outstanding Debts  8. Cash Equivalents 5. Cash Equivalents 5. Column A, Line 8 above 36, 797.25  6. ENDING CASH BALANCE Some amounts in 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).	. Cash Receipts	8 1	28,200.00	am	ounts in Column A to the.				
6. ENDING CASH BALANCE			0.00	froi	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.			
6. ENDING CASH BALANCE	. Cash Payments	8	36,797.25						
7. LOAN GUARANTEES RECEIVED	. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 1	5 \$	6,226.18	figu	ires that should be				
7. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		• • •	per	iod amounts. If this is	-			
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	LOAN GUARANTEES RECEIVED Schedula B. Part	2 \$	0.00	for	this calendar year, only				
				fro		N. Carlotte and Ca			
9. Outstanding Debts Add Line 2+ Line 9 in Column B above \$ 27,011.08	ash Equivalents and Outstanding Debts			any	/).	1			
	ash Equivalents and Outstanding Debts Cash Equivalents			any	/).				

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

Schedule A	A							SCHEDULE A
Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cove	-		FORNIA ORM	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN
SEE INSTRUCTIO	INS ON REVERSE	<b>\</b>		through _12/31/20	022	Page .	4	of <u>21</u>
NAME OF FILER						I.D. NU	IMBER	
Camacho for	City Council 2022					14462		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCCMMITTEE, ALSO ENTERLID, NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TC	ELECTION DATE EQUIRED)
10/26/2022	Edward Matevosian	⊠IND □COM □OTH □PTY □SCC	Real Estates Sales Edward Mateovosian	500.00 Received through inter ePundralsing Connectic 2031 G Street Ste. 120 Sacramento, CA 95814	mediary:	500.00	<del>3</del> 2022	\$500.00
10/27/2022	Advanced Avant-Garde Corporation	□IND □COM 図OTH □PTY □SCC		1,000.00	-2,	000.00	G2022	\$2,000.00
10/27/2022	Charles Ananian	⊠IND □COM □OTH □PTY □SCC	Doctor Charles Ananian	500.00 Received through inter eFundralising Connectio 2831 G Street Ste. 120 Sacramento, CA 95814		500.00	G2022	\$500.00
10/27/2022	California Water Service State & Local PAC (ID# 7399768)	□IND IND IND IND IND IND IND IND		250.00		250.00	G2022	\$250 <sub>-</sub> 00
10/27/2022	Evergreen Properties	□IND □COM ☑OTH □PTY □SCC		2,500.00	3,	500.00	G2022	\$3,500.00
			SUBTOTAL	.\$ 4,750.00			10.34	
<ol> <li>Amount re (Include al</li> <li>Amount re</li> <li>Total mone</li> </ol>	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.) ceived this period – unitemized monetary contribution etary contributions received this period.	s of less than	\$100 \$	28,200.00	IND COM OTH PTY	(other I Other ' Politica	ial ient Comm than PTY (e.g., bus il Party	
(Add Tibes	s 1 and 2. Enter here and on the Summary Page, Colu	ımn A, Line 1.	)TOTAL \$_	28,200.00			(10)	

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

#### Schedule A (Continuation Sheet) SCHEDULE A (CONT.) **Monetary Contributions Received** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from. 12/31/2022 through . of 21 NAME OF FILER I.D. NUMBER Camacho for City Council 2022 1446251 IF AN INDIVIDUAL, ENTER AMOUNT **CUMULATIVE TO DATE** PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TODATE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* OF SELE-EMPLOYED, ENTER NAME PERIOD CIAN 1 - DEC 31) (IE DECITIOED)

	1		OF BUSINESS)	, 5,1,05	(0.014. 1 - DEO. 51)	(11 17)	QUINED)
10/27/2022	Green Automotive, Inc.	☐IND ☐COM ※OTH ☐PTY ☐SCC		500.00	500.00	G2022	\$500.00
10/27/2022	Manhole Adjusting Inc.	□IND □COM □OTH □PTY □SCC		500.00	500.00	G2022	\$500.00
10/27/2022	Murad M. Minasian	XIND □COM □OTH □PTY □SCC	Sales Account Executive Levi Straus & Company	500.00	500.00	G2022	\$500.00
10/27/2022	Matthew J. Nazarian	⊠IND □COM □OTH □PTY □SCC	Inside Sales Person Vertiv	500.00	500.00	G2022	\$500.00
10/27/2022	Reneh Nazarian	⊠IND □COM □OTH □PTY □SCC	7	500.00	500.00	G2022	\$500.00
			SUBTOTAL\$	2,500.00			

\*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

	A (Continuation Sheet)						SCHEDI	JLEA (CONT.)
wonetary	Contributions Received	Amounts may to whole		Statement cove		CALIFORNIA 460		
		t		through 12/31/	2022	Page.	6.	of <u>21</u>
NAME OF FILER						I.D. NL	JMBER 5	-
Camacho for	City Council 2022			-		1446	251	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	1F AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	RECEIVED THIS CALENDAR YEAR		T	ELECTION O DATE (EQUIRED)
10/27/2022	Stepan Nazarian	⊠IND □COM □OTH □PTY □SCC	Supervising Deputy Public Gardian LA County	500.00		500.00	G2022 -	\$500.00
10/27/2022	Stand with Sanchez (ID# C00384057)	□IND □COM □OTH □PTY □SCC		1,000.00	1,	000.00	G2022	\$1,000.00
10/28/2022	Anthony Contreras	⊠IND □COM □OTH □PTY □SCC	Sales Walters Wholesale Electric	250.00 Received through inte eFundraising Connect! 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	250.00	G2022	\$250_00 _
10/28/2022	Erika Morales	⊠IND □COM □OTH □PTY ⊡SCC	Partner Morales + Morales	1,000.00 Received through inte eFundralsing Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	,000.00	G2022	\$1,000.00
10/28/2022	Sylvia Rubio	IND □COM □OTH □PTY □SCC	Executive Assistant City of Carson	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	250.00	G2022	\$250.00

SUBTOTAL\$

\*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

	A (Continuation Sheet)			-			SCHEDI	JLE A. (CONT.)	
Monetary Contributions Received		Amounts may to whole o		Statement covers period from 10/23/2022			CALIFORNIA 460		
NAME OF FILER				through 12/31/	2022	Page .		of21	
Camacho for	City Council 2022		•			14462			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERLD, NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	ETODATE R YEAR		ELECTION O DATE REQUIRED)	
10/28/2022	Venancio Saucedo Jr	IND ☐COM ☐OTH ☐PTY ☐SCC	Real Estates Vasam Investments Inc.	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	50.00	G2022	\$250.00	
10/29/2022	Sonia Anthony	⊠IND □COM □OTH □PTY □SCC	HR Healthcare	2,000.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	00.00	G2022	\$2,000.00 -	
11/04/2022	Juan De La Cruz	⊠IND □COM □OTH □PTY □SCC	President Juan De La Cruz	500.00 Recaived through inte eFundraising Connecti 2831 G Street Ste. 12 Sagramento, CA 95814	mediary:	500.00	G2022	\$500.00	
11/04/2022	eFundraising Connections	□IND □COM ⊠OTH □PTY □SCC	3	100.00		0.00	G2022	\$100.00	
11/04/2022	Eli Strategy Group	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,(	00.00	G2022	\$1,000.00	

SUBTOTAL\$

\*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				Statement covers period from10/23/2022			SCHEDULE A (CONCAPINA CONCAPINA CONC		
		_		through 12/31/	2022	Page.	8 (	of	
NAME OFFILER Camacho for	City Council 2022	V-20				1.D. NL	MBER 251		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER ID. 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 DDATE EQUIRED)	
11/04/2022	John's Sweeper Repairs, Inc.	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		1,000.00	1,0	00.00	G2022	\$1,000.00	
11/04/2022	Laborers' Local 300 (ID# 950674)	□IND □COM □OTH □PTY ☑SCC	Ĩ	2,500.00	2,5	00.00	G2022	\$2,500.00	

Co-Chairman

SUBTOTAL\$

Actum

□IND □COM □OTH

□PTY 図SCC

IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

☐IND ☐COM ☑OTH ☐PTY ☐SCC

*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

11/04/2022 Peter Villegas

11/04/2022 | Whittier Fertilizer Company

United Nurses Association of California/Union of Health Care Professionals PAC (UNAC PAC) (ID# 1295768)

750.00 G2022

1,500.00 G2022

750.00 G2022

5,500.00

\$750.00

\$1,500.00

\$750.00

750.00

500,00

750.00

11/04/2022

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

| SCHEDULE A (CONT.)
| Statement covers period | CALIFORNIA | 460 |
| through | 12/31/2022 | Page | 9 | of | 21 |
| I.D. NUMBER

NAME OF FILER

Camacho for City Council 2022

CAMILLOID .IOI (	CICY COUNCIL EDZZ			-	1446.	251	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (#FSELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED	
11/07/2022	Southern California District Council of Laborers PAC (ID# 1358150)	□IND □COM □OTH □PTY ▼SCC		2,500.00	2,500.00	GZ022 \$2,5	500.00
11/08/2022	AltaMed Action Fund State PAC (ID# 1380598)	□IND □COM □OTH □PTY □SCC	-	600.00	600.00	G2022 \$6	600.00
11/08/2022	Nancy M. Guzman	⊠IND □COM □OTH □PTY □SCC	Principal Cumex Inc.	2,500.00	2,500.00	G2022 \$2,5	500.00
11/08/2022	Dorian H Silva	⊠IND □COM □OTH □PTY □SCC	Business Owner El Pedregal	1,000,00	3,000.00	G2022 \$3,0	000.00
11/08/2022	Mark Waronek	⊠IND □COM □OTH □PTY □SCC	Owner M&M Consulting Group	250.00 Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	100-000 1 Calv	G2022 \$2	250.00
-			SUBTOTAL	\$ 6,850.00			

\*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		pe rounded ollars.	Statement cover from 10/23/	2022	CALIFORNIA 460 FORM  Page 10 of 21		
NAME OF FILER	*		-				IMBER	
Camacho for	City Council 2022			· · · · · · · · · · · · · · · · · · ·		14462	251	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR 1 (JAN. 1 - DEC	ÆAR	100	ELECTION DOATE EQUIRED)
11/09/2022	Evergreen Properties	□IND □COM 図OTH □PTY □SCC	•	1,000.00	3,!	500.00	G2022	\$3,500.00
12/07/2022	Community Safety Partnership Sponsored by Association for Los Angeles Deputy Sheriffs (ID# 1445792)	☐IND INCOM ☐OTH ☐PTY ☐SCC	,	750.00	1,:	500.00	G2022	\$1,500.00
		□IND □COM □OTH □PTY □SCC						(3)
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC	×1					

SUBTOTAL\$

\*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

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may to whole		1 II	Statement covers period  from 10/23/2022  through 12/31/2022	I.D. NUMBE	of21
Codes: If one of the following codes accurately described CMP campaign paraphenalia/misc.  CNS campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense campaign literature and mailings	MBR member co MTG meetings a OFC office exp PET petition cin PHO phone ban POL polling and POS postage, d	ommunications and appearance enses culating aks d survey rese delivery and m	ces ~	radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, at TRS staff/spouse travel, lodging, transfer between committee voter registration WEB information technology cost	s duction costs nd meals , and meals es of the same	•
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections		CMP	Credit Card P	rocessing Fee	ı	23.00
La Opinion	à	PRT		*		3,499.99
eFundraising Connections		СМР	Credit Card E	Processing Fee		103.75
* Payments that are contributions or independent expenditures	must also be sun	nmarized on	Schedute D.	, s	SUBTOTAL\$	3,626.74
Schedule E Summary				-	¥	
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)				\$	36,772.25
2. Unitemized payments made this period of under \$100					\$	25.00
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Pa	ırt 1, Colum	n (e).j	-	\$	0.00

·			•:				
Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 10/23/2022	CALIFOR	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2022	Page	12 of 21	
NAME OF FILER Camacho for City Council 2022	1,000				I.D. NUMBE 1446251		
CODES: If one of the following codes accurately describes  CMP campaign paraphematia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  Independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member commeetings and office experient petition circulary phone banks POL polling and spostage, del	munications d appearance uses llating s survey resea	es	herwise, describe the paym  RAD radio airtime and productions SAL campaign workers' sal TEL tv. or cable airtime and candidate travel, lodgin TRS staff/spouse travel, lodgin TSF voter registration WEB information technology	action costs  aries d production costs g, and meals gling, and meals mittees of the sam	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE , (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID	
Gould & Orellana, LLC		PRO	_		,	300.00	
eFundraising Connections	<del></del>	CMP	Credit Card Pro	cessing Fee		90.50	
eFundraising Connections		CMP	Credit Card Pro	cessing Fee		5.00	
Daniel Camposcanton	101	CNS	-	7		16,083.33	
eFundraising Connections		CMP	Credit Card Pro	ocessing Fee		23.00	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 16,501.83

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded

SCHEDULE E (CONT.) Statement covers period CALIFORNIA ACO

Payments Made	to whole do	lars.		from 10/23/2022	FORM	460
SEE INSTRUCTIONS ON REVERSE			•	through 12/31/2022	Page1	3 of 21
NAME OF FILER				· · · · · · · · · · · · · · · · ·	I.D. NUMBER	1
Camacho for City Council 2022					1446251	
CODES: If one of the following codes accurately describe:	s the payment, y	ou may e	nter the code. (	Otherwise, describe the pay	ment.	
CMP campaign paraphemalialmisc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations CTB candidate filing/ballot fees FND fundralising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member community meetings and office expension circuit phone banks POL polling and spostage, deliper professional PRT print ads	l appearance ses ating urvey resea very and m	rch .	RAD radio airtime and proceed returned contributions SAL campaign workers's TEL. t.v. or cable airtime at TRC candidate travel, lodg TRS staff/spouse travel, lot TSF transfer between convoter registration were information technological returns to the transfer between convoter registration technological returns to the transfer between convoter registration technological returns to the transfer between convoter registration technological returns to the transfer between convolutions and	s alaries nd production costs ing, and meals idging, and meals nmittees of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
2 Margins Strategies LLC		LIT	Credit Card P	Processing Fee		11.75
Prado House Cigar Co.	-	СМБ		-	,	264.60
Fame Printing	_	LIT			,	1,141.09
\$65 Labarge Golf Inc.		FND				555.66
* Payments that are contributions or independent expanditures must als		Sala dala 1		•	SURTOTAL \$	16 262 28

campaign consultants contribution (explain nonmonetary)* civic donations candidate fiting/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings  NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)  RODE  OR  POS postage, delivery and messenger ser professional services (legal, accounting print ads  CODE OR  POS Delivery  PRO PRO PRO PRO PRO PRO PRO PRO PRO	Statement covers period from 10/23/2022 CALIFORNIA 460 FORM Page 14 of 21 LD. NUMBER
CODES: If one of the following codes accurately describes the payment, you may enter campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  CTB candidate filing/ballot fees  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  CODES: If one of the following codes accurately describes the payment, you may enter member communications meetings and appearances office expenses petition circulating phone banks  POL polling and survey research postage, delivery and messer professional services (legal, approfessional se	RAD radio airtime and production costs RFD 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
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID
Pos De	livery Service 31.4
Gould & Orellana, LLC	300.0
Secretary of State	50.0
	n.c.

SUBTOTAL \$

381.40

<sup>\*</sup> Payments that are contributions or Independent expenditures must also be summarized on Schedule D.

# Schedule F

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/23/2022 Page 15

**Accrued Expenses (Unpaid Bills)** through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER LD. NUMBER Camacho for City Council 2022 1446251 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OVP campaign paraphemalia/misc. MBR member communications ' RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals -FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL. 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 ш campaign literature and mailings RT print ads -WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(e) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bank of America	CMP Credit Card Payment	8,333.70	0.00	0.00	8,333.7
Bank of America	CMP Credit Card Charges	0.00	18,677.38	0.00	18,677.3
		_		-	4.
Payments that are contributions or independent expenditures must also building that are contributions or independent expenditures must also building that are contributed on Schedule D.	e SUBTOTALS S	8,333.70	18,677.38\$	0.00\$	27,011.0

### Schedule F Summarv

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and 

Schedule G Payments Made by an Agent or independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	,	through 12/31/2022	Page 16 of 21
NAME OF FILER		The state of the s	I.D. NUMBER
Camacho for City Council 2022			1446251
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
2 Margins Strategies LLC			
CODES: If one of the following codes accurately describ	es the payment, you may enter the cod	e. Otherwise, describe the payme	nt,
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, as	n costs s eduction costs,

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

independent expenditure supporting/opposing others (explain)\*

POL

PRT

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	DESCRIPTION OF PA	YMENT	AMOUNT PAID
U.S. Postmaster	Pos			1,734.6
,	-	, -		
		V-		
			<u> </u>	
			`	
				-
		\		
Attach additional information on appropriately labeled continuation she			TOTAL	* \$ 1,734.6

<sup>\*</sup> Do not transfer to any other schedule or to the Summery Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

TSF

VOT voter registration

FND

ND

ш

fundraising events

campaign literature and mailings

legal defense

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.			fron	197	The second control of	CALIFORNIA 460	
SÉE INSTRUCTIONS ON REVERSE	160			thro	ough 12/31/2022	Page1	7 of 21	
NAME OF FILER					*	I.D. NUMBE	R	
Camacho for City Council 2022	**					1446251	:5	
NAME OF AGENT OR INDEPENDENT CONTRACTOR	All the state of t	X			}			
Bank of America				-	-			
CODES: If one of the following codes accurately describe	s the payment,	you may ent	er the code. Ot	herwise	e, describe the paymer	nt.	77.7	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also	PRO professions print ads	nd appearances enses sulating ks survey research elivery and mess al services (legal	enger services	RFD SAL TEL TRC TRS TSF	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	duction costs ad meals and meals and meals		
NAME AND ADDRESS OF PAYEE OR CREDITOR (R COMMITTEE, ALSO ENTER LD, NUMBER)		CODE OR	DES	CRIPTION	N OF PAYMENT		AMOUNT PAID	
2 Margins Strategies LLC	2	LIT					2,000.00	
2 Margine Strategies LLC		LIT				-	7,660.11	
Big 5 Sporting Sports	18	CMP					228.11	

CMP

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

320.87

10,209.09

Costco

ζ.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 10/23/2022 FORM from through 12/31/2022 Page 18 of 21 I.D. NUMBER 1446251

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Camacho for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bank of America

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

CMP campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

UT campaign literature and mallings 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 professional services (legal, accounting)

print ads क्स

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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	AMOUNT PAID
Don Chente's Bar & Grill	MTG		311.78
Don Chente's Bar & Grill	MTG		114.82
Don Chente's Bar & Grild	( FND	1 	844.93
Pico Liquor	СМР		350.00
Attach additional information on appropriately labeled continua	tion sheets.	,	TOTAL* \$ 1,621.53

<sup>\*</sup> 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.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through . 12/31/2022	Page 19 of 21
NAME OF FILER		17	I.D. NUMBER
Camacho for City Council 2022			1446251
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bank of America	,1	-	, es es
CODES: If one of the following codes accurately describes	the payment, you may enter the cod	e. Otherwise, describe the paymer	nt.
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating Phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar	duction costs

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting) .

ut campaign literature and mallings PRT print ads WEB information technology costs (internet, e-mail)

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

POL

PRO

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walmart .	CMP	to a	249.12
		*	
Pico Rivera Municipal Golpico	CMP		461.4
Pico Rivera Municipal Golpico	СМР		39.7
F I			
S&S Labarge Golf Club Inc.	, FND		741.8
S&S Labarge Golf Club Inc.  Attach additional information on appropriately labeled continuation she		٠.	

<sup>\*</sup> 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.

staff/spouse travel, lodging, and meals

VOT voter registration

transfer between committees of the same candidate/sponsor

fundraising events

legal defense

independent expenditure supporting/opposing others (explain)\*

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

VOT voter registration

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE	± 14	through 12/31/2022	- Page 20 of 21
NAME OF FILER	A		I.D. NUMBER
Camacho for City Council 2022			1446251
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bank of America			
CODES: If one of the following codes accurately describe	es the payment, you may enter the code.	Otherwise, describe the paymer	nt.
OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	3
CVC civic donations	FET petition circulating	TEL t.v. or cable airtime and pro	duction costs
Fil. candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	nd meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	and meals
independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	es of the same candidate/sponsor

professional services (legal, accounting)

PRO

RRI

print ads

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dal Rae	MTG		543.40
Staples	OFC		333.69
Target	OFC	7	158.20
Con Chente's Bar & Grill	CMP	Election Night Celebration	500.00
ttach additional information on appropriately labeled continuat	ion sheets.		TOTAL* \$ 1,535.31

<sup>\*</sup> 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.

LEG legal defense

campaign literature and mailings

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) CALIFORNIA FORM Statement covers period from 10/23/2022

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460

through 12/31/2022

Page 21 I.D. NUMBER

of 21 1446251

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bank of America

Camacho for City Council 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

meetings and appearances

petition circulating office expenses

member communications

8 campaign paraphemalia/misc,

campaign consultants '

contribution (explain nonmonetary)\*

candidate filing/ballot fees civic donations

fundralsing events (explain)\* campaign literature and mailings legal defense

28 2

**高名声もちるを** 

polling and survey research phone banks

postage, delivery and messenger services professional services (legal, accounting) print ads

transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs staff/spouse travel, lodging, and meats candidate travel, todging, and meats campaign workers' salaries returned contributions RAD SAL SAL VOT TRS WEB

radio airtime and production costs

Information technology costs (internet, e-mail) voter registration

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

(IF COMMITTEE, ALSO ENTER ID, NUMBER)	CODE	OR DESCRIPTION	DESCRIPTION OF PAYMENT	AMOUNT PAID
Don Chente's Bar & Grill	CMP	Election Night Celebration	tion	1,226.92
				i i
Attach additional Information on appropriately labeled continuation sheets				

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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1,226.92