Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/23/2022 through12/31/2022	Date of election if applicable: (Month, Day, Year) 2623	RECEIVED CITY CLERK OF PICO RIV	ERA	CALIFORNIA 460 FORM of 22 For Official Use Only
1. Type of Recipient Committee: All Committees - Cor		2. Type of Statement:			
Officeholder, Candidate Controlled Committee     State Candidate Election Committee     Recall     (Also Complete Part 5)  General Purpose Committee     Sponsored     Small Contributor Committee	rimanily Formed Ballot Measure ommittee ) Controlled ) Sponsored to Complete Part 6) rimanily Formed Candidate/ fficeholder Committee tso Complete Part 7)	Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410 Te  Amendment (Explain be ADDED AN IN KIND DON	ermination) elow)	Special C	y Statement Odd-Year Report rental Preelection nt - Attach Form 495
5. Committee information	. NUMBER .446251	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	DE AREA CODE/PHONE	NAME OF TREASURER  GUSTAVO CAMACHO  MAILING ADDRESS  CITY  NAME OF ASSISTANT TREASUR	STATE OF THE PROPERTY OF THE P	ZIP CODE	AREA GODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BI		David Gould MAILING ADDRESS			
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDR	STATE STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on 34453	this statement and to the best of my know that the foregoing is true and correct.	viedge the information contained her		ed schedules l	s true and complete. I certify
Executed on 2/23/23	By	овид слиси ослов, сли ослов, следунисти по	pomentor responsible Office	rofSponeor	-
Executed on	Ву	Signature of Controlling Officeholder, Candidata, Si	ista Massura Proponent		-
Executed on	Ву	Signature of Controlling Officeholder, Candidata, Si	late Messura Proponent		 FPPC Form 460 (Jan/2016)

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	COVERF	AGE-PART 2
	ORNIA ORM	460
Page _	2	of

holder or Candidate Controlled Committee	6.	. Primarily Formed Ballot	Measure Committe	е	
F OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
o Camacho		918	- 107		
SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	€	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Council Member Pico Rivera Pico Rivera					OPPOSE
NTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP		Identify the controlling office	ceholder, candidate, or s	state measure	proponent, if any.
		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROPONENT		90
ed Committees Not Included in this Statement: List any committees uded in this statement that are controlled by you or are primarily formed to receive utions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
TEE NAME I.D. NUMBER	•	• • • • • • • • • • • • • • • • • • • •			
no for Council 2018 1319557					
	- 7	Primarily Formed Cand	idate/Officeholder C	ommittee <i>L</i>	.lst names of
F TREASURER CONTROLLED COMMITTEE?	_	officeholder(s) or candidate(s)			
Gould X YES NO		NAME OF OFFICEHOLDER OR CA	ANDIDATE DEFICE SO	UGHT OR HELD	
TEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEROLDER OR OF	OTTOE SO	OSHI OKTILLO	SUPPORT OPPOSE
STATE ZIP CODE AREA CODE/PHONE	_	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	- Couppon
			:		SUPPORT OPPOSE
TEE NAME I.D. NUMBER	<u>-</u>	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
F TREASURER CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	☐ SUPPORT
YES NO	_				OPPOSE
TEE ADDRESS STREET ADDRESS (NO P.O. BOX)					_1
STATE ZIP CODE AREA CODE/PHONE	-	Attac	h continuation sheets if	necessary	

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

| SUMMARY PAGE | SUMMARY PAGE | CALIFORNIA | 460 | FORM | 10/23/2022 | Page \_ 3 \_ of \_ 22 | | I.D. NUMBER | 1446251

NAME OF FILER Camacho for City Council 2022 1446251 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_ 111,413.00 1/1 through 6/30 7/1 to Date 0.00 0.00 20. Contributions 111,413.00 28,200.00 Received 3,850.00 3,600.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3+4 \$ \_\_\_\_\_ 31,800.00 115,263.00 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 105,186.82 0.00 0.00 22. Cumulative Expenditures Made\* 105,186.82 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ........schedule F, Line 3 18,677.38 27,011.08 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment ...... Schedule C, Line 3 3,600.00 3,850.00 136,047.90 **Current Cash Statement** To calculate Column B, add 28,200.00 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above 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 36,797.25 15. Cash Payments ...... Column A, Line 8 above Column A may be negative 6,226.18 figures that should be 16. ENDING CASH BALANCE ......... Add Lines 12 + 13 + 14, then subtract Line 15 \$ 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 17. LOAN GUARANTEES RECEIVED ...... Schedule B. Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ 0.00 FPPC Form 460 (Jan/2016)

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

Schedule	A						SC	CHEDULE A	
Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from10/23/2		CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE			through <u>12/31/2</u>	022	Page	4 of .	22	
NAME OF FILER			V		1	D. NUMBE	R		
Camacho for	City Council 2022					1446251			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	٦	PER ELE TO DA (IF REQU	ATE	
10/26/2022	Edward Matevosian	⊠IND □COM □OTH □PTY □SCC	Real Estates Sales Edward Mateovosian	500.00 Received through inter eFundraising Connectio 2831 G Street Ste. 120 Sacramento, CR 95814		0.00 G202	22	\$500.00	
10/27/2022	Advanced Avant-Garde Corporation	□IND □COM 図OTH □PTY □SCC		1,000.00	2,000	0.00 G202	22	\$2,000.00	
10/27/2022	Charles Ananian	⊠IND □COM □OTH □PTY □SCC	Doctor Charles Ananian	500.00 Received through interestundratising Connectic 2831 G Street Ste. 120 Sacramento, Ch 95814	mediary: ns	0.00 G20	22	\$500.00	
10/27/2022	California Water Service State & Local PAC (ID# 7399768)	□IND ICOM □OTH □PTY □SCC		250.00	250	0.00 G20:	22	\$250.00	
10/27/2022	Evergreen Properties	□IND □COM ☑OTH □PTY □SCC	ATE	2,500.00	283331	0.00 G20	22	\$3,500.00	
			SUBTOTAL	\$ 4,750.00				**	
1. Amount re (Include a 2. Amount re 3. Total mon	A Summary ecceived this period – itemized monetary contributions. Il Schedule A subtotals.) ecceived this period – unitemized monetary contribution etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	s of less than	\$100\$		IND-In COM-I OTH-PTY-F	outor Code dividual Recipient C (other than Other (e.g Political Par Small Contr	Committee n PTY or t ., busines rty	SCC) ss entity)	

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

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may l to whole d		Statement covers period from10/23/2022			CALIFORNIA 460		
				through 12/31/	2022	Page.	5 of		
NAME OF FILER						I.D. NU	JMBER		
Camacho for (	City Council 2022					1446	251		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTION (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 . 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/27/2022	Green Automotive, Inc.	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2022 \$500.00		

Sales Account Executive Levi Straus & Company

Inside Sales Person

SUBTOTAL\$

Vertiv

COM
SOTH
PTY
SCC

XIND ☐COM ☐OTH ☐PTY ☐SCC

XIND COM OTH PTY SCC

XIND □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

10/27/2022 Murad M. Minasian

10/27/2022 Matthew J. Nazarian

Reneh Nazarian

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

500.00 G2022

500.00 G2022

500.00 G2022

500.00 G2022

2,500.00

\$500.00

\$500.00

\$500.00

\$500.00

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500.00

10/27/2022

10/27/2022

Manhole Adjusting Inc.

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts	may b	e rounded
to wi	role de	oliars.

		SCHEDULE A (CONT.)
State	ment covers period	CALIFORNIA 460
from	10/23/2022	FORM 400
through_	12/31/2022	Page 6 of 22
		I.D. NUMBER
		1446261

NAME OF FILER

Callaciio Tor (	City Council 2022				1446	721	
DATE RECEIVED	FULL, NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR ((FCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	Т	ELECTION O DATE REQUIRED)
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 eFundralsing Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary;	G2022	\$250.0
10/28/2022	Erika Morales	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Partner Morales + Morales	1,000.00  Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	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	tmediary:	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

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

### Schedule A (Continuation Sheet) Monotary Contributions Pacaived

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cover from 10/23/	2022	F	FORNIA DRM	460 <sub>f_22</sub>
NAME OF FILER						I.D. NU	MBER	
Camacho for	City Council 2022					14462	51	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	TO	ELECTION D DATE EQUIRED)
10/28/2022	Venancio Saucedo Jr	⊠IND □COM □OTH □PTY □SCC	Real Estates Vasam Investments Inc.	250.00  Received through interpretation Connection 2831 G Street Ste. 12 Sacramento, CA 95814		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	S00.00  Received through inte efundraising Connective 2031 G Street Ste. 12 Sacramento, CA 95814	mediary:	00.00	G2022	\$500.00
11/04/2022	eFundraising Connections	□IND □COM ☑OTH □PTY □SCC		100.00		0.00	G2022	\$100.00
11/04/2022	Eli Strategy Group	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,0	00.00	G2022	\$1,000.00
			SUBTOTAL	\$ 3,850.00	i de la compa			

\*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 A (Continuation Sheet) Monetary Contributions Received Amounts may be rounded to whole dollars.

Camacho for City Council 2022					1446	1446251			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, 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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTIO TO DATE (IF REQUIRE			
11/04/2022	John's Sweeper Repairs, Inc.	□IND □COM 図OTH □PTY □SCC		1,000.00	1,000.00	G2022 \$1,	000.00		
11/04/2022	Laborers' Local 300 (ID# 950674)	☐IND ☐COM ☐OTH ☐PTY ☑SCC		2,500.00	2,500.00	G2022 \$2,	500.00		
11/04/2022	United Nurses Association of California/Union of Health Care Professionals PAC (UNAC PAC) (ID# 1295768)	☐IND ☐COM ☐OTH ☐PTY ☑SCC		750.00	750.00	G2022 \$	3750.00		
11/04/2022	Peter Villegas	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Co-Chairman Actum	500.00	1,500.00	G2022 \$1,	500.00		
11/04/2022	Whittier Fertilizer Company	□IND □COM ☑OTH □PTY □SCC		750.00	Alledd Toddi		750.00		
			SUBTOTAL	5,500.00					

\*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

### Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

-		to whole (	dollars.	from10/23/ through12/31/		Pagé _	9(	460 of 22
NAME OF FILER						I.D. NUI	MBER	
Camacho for C	city Council 2022	•	<u> </u>		-	14462	51	
DATE REGEIVED	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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	Te	ELECTION O DATE (EQUIRED)
11/07/2022	Southern California District Council of Laborers PAC (ID# 1358150)	□IND □COM □OTH □PTY ⊠SCC		2,500.00	2,5	00.00	G2022	\$2,500.00
11/08/2022	AltaMed Action Fund State PAC (ID# 1380598)	☐IND ☐COM ☐OTH ☐PTY ☐SCC		600.00	6	00.00	G2022	\$600.00
11/08/2022	Nancy M.   Guzman	⊠IND □COM □OTH □PTY □SCC	Principal Cumex Inc.	2,500.00	2,5	00.00	G2022	\$2,500.00
11/08/2022	Dorian H Silva	⊠IND □COM □OTH □PTY □SCC	Business Owner El Pedregal	1,000.00	3,0	00.00	G2022	\$3,000.00
11/08/2022	Mark Waronek	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner M&M Consulting Group	Received through inte eFundraising Connecti 2831 G Street Ste. 12 Sacramento, CA 95814	mediary:	50.00	G2022	\$250.00
			SUBTOTAL	\$ 6,850.00				

\*Contributor Codes

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(other than PTY or SCC)

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

PTY. - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to Whole o		Statement cove from10/23/ through12/31/	2022	SCHEDULE A (CONT.  CALIFORNIA 460  FORM 22  I.D. NUMBER		
	City Council 2022					1.D.N.		
DATE RECEIVED	FULL NAME; STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVETO CALENDAR N (JAN. 1 - DEC	ÆAR	T(	ELECTION D'DATE EQUIRED)
11/09/2022	Evergreen Properties	□IND □COM 図OTH □PTY □SCC		1,000.00	3,5	500.00	G2022	\$3,500.00
12/07/2022	Community Safety Partnership Sponsored by Association for Los Angeles Deputy Sheriffs (ID# 1445792)	□IND □OTH □PTY □SCC		750.00	1,9	500.00	G2022	\$1,500.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC	46			50		

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

1,750.00

Schedul	e C								S	CHEDULEC
Nonmon	etary Contributions Received		Amounts may be rounded to whole dollars.	St	atement covers p	eriod	BANKERSON LANGUAGE			
	•			1	from.	10/23/202	2	FO		460
				- 1			_			
	IONS ON REVERSE				throu	gh <u>12/31/202</u>	2	Page	11 of_	22
NAME OF FILER	3				=577		33	I.D. NUMB	ER	
Comacho fo	r City Council 2022							1446061		
Camacilo 10	City Council 2022	1					CUMUIL	1446251 ATIVE TO		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	D/ CALEND	ATE AR YEAR DEC 31)	TO	LECTION DATE QUIRED)
1/09/2022	Zapien's Salsa Grill and Taqueria	□IND □COM ☑OTH □PTY □SCC		Office Space f Campaing	or	3,600.00		3,600.00	G2022	\$3,600.00
		□IND □COM □OTH □PTY □SCC					85			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC			3	ı		-		
		□IND □COM □OTH □PTY □SCC				3				
Attach add	ditional information on appropriately labe	led continuati	ion sheets.	SUBTO	TAL \$	3,600.00	3120			
					_		er warenesses a sample by	1419, \$1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	enermonethead, 20	annability of the ordinary to 17,10
Schedule	C Summary						°Co	ntributor Co	des	
I. Amount	received this period – itemized nonmonetar						IND	Individual		-
(Include	all Schedule C subtotals.)			***************************************	\$	3,600.0		M – Recipien other th)	t Committe an PTY o	
2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$\$								H – Other (e r – Political F	.g., busine	
	monetary contributions received this period							r — Political F C — Small Co		ommittee
(Add Line	es 1 and 2. Enter here and on the Summary	/ Page, Colum	n A, Lines 4 and 10.)	TOTA	L \$	3,600.0	20			

Schedule E Payments Made	Amounts may be rounded to whole dollars.			Statement covers period CALIF			
SEE INSTRUCTIONS ON REVERSE				through _	12/31/2022	Page12	
NAME OF FILER						I.D. NUMBI	R
Camacho for City Council 2022			- No.			1446251	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ses lating survey resea	zes	RAD radio RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transi VOT voter	be the payment. airtime and production of the contributions arign workers' salaries reable airtime and production date travel, lodging, and spouse travel, lodging, after between committees registration nation technology costs	uction costs I meals and meals s of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESC	CRIPTION OF PA	YMENT		AMOUNT PAID
eFundraising Connections	_	CMP	Credit Card Proce	ssing Fee			23.00
La Opinion	7.11	PRT			,		3,499.99
eFundraising Connections	-1	СМР	Credit Card Proce	ssing Fee			103.75
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.		su	BTOTAL\$	3,626.74
Schedule E Summary							
Itemized payments made this period. (Include all Schedule	E subtotals.)	pa papat acasa 14 k	>400.474 <b>4</b> 49448444444444	**************	444.888.888.8488.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884.8884	\$	36,772.25
	2. Uniterrized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)							
4. Total payments made this period. (Add Lines 1, 2, and 3. E							36,797.25

#### Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through 12/31/2022	Page 13 of 22
	I.D. NUMBER
	1446351

Camacho 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 paraphemalia/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 candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC	PRO			300.00
eFundraising Connections	CMP	Cre	edit Card Processing Fee	90.50
eFundraising Connections	CMP	Cre	edit Card Processing Fee	5.00
Daniel Camposcanton	CNS		X	16,083.33
eFundraising Connections	CMP	Cre	edit Card Processing Fee	23.00
* Payments that are contributions or independent expenditures must also be summarized o	n Schedule	D.	SUBTOTAL	\$ 16,501.83

www.fppc.ca.gov

## Schedule E (Continuation Sheet)

Amounts may be rounded

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM TOO
through 12/31/2022	Page 14 of 22

Payments Made to whole dol		llars.		from 10/23/2022	FORM	~~ 46U
SEE INSTRUCTIONS ON REVERSE				through 12/31/2022	- Page <u>14</u>	of22
NAME OF FILER					I.D. NUMBER	
Camacho for City Council 2022			ч	11.1.10	1446251	
CODES: If one of the following codes accurately describe	es the payment, y	ou maý e	enter the code. Other	erwise, describe the payme	nt.	
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* cvic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and e POS postage, del PRO professional PRT print ads	d appearand nses lating s survey resea ivery and m	ces arch	RAD radio airtime and product returned contributions SAL campaign workers' salar TRC candidate travel, lodging, staff/spouse travel, lodgir transfer between commit voter registration WEB information technology or	ies production costs and meals ng, and meals ttees of the same i	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections	-	CMP	Credit Card Proce	essing Fee		11.75
e	Α.	<b>\</b> -				
2 Margins Strategies LLC	(	LIT				14,289.18
Prado House Cigar Co.		СМР		, (		264.60
Fame Printing		LIT'		2		1,141.09
S&S Labarge Golf Inc.		FND				555.66
* Payments that are contributions or independent expenditures must al	so be summarized on	Schedule D	<u>)</u>		SUBTOTAL \$	16,262.28

Schedule E	
(Continuation She	eet)
Payments Made	-

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.					
Statement covers period	CALIFORNIA 460					

from 10/23/2022 FORM

through 12/31/2022 Page 15

Page 15 of 22

LD. NUMBER 1446251

Camacho 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 paraphemalia/misc. MBR member communications 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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VQT voter registration campaign literature and mailings PRI print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fedex	POS	Delivery Service	31.4
	·		
Gould & Orellana, LLC	PRO		300.0
Secretary of State	CMP	9	50.0
Y			
		2	

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

SUBTOTAL \$

381.40

					SCHEDULE			
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round	ded	Statement cover		ORNIA 460			
Accided Expenses (Oripaid Bills)	to whole dollars.		from10/23/2	2022 FC	ORM 400			
SEE INSTRUCTIONS ON REVERSE			through12/31/2	2022 Page	16 of 22			
NAME OF FILER				I.D. NUN	IBER			
Camacho for City Council 2022				14462	51			
CODES: If one of the following codes accurately describe	es the payment, you may	y enter the code, Ot	herwise, describe th	ne payment.				
CMP campaign paraphernalia/misc.	MBR member communication		RAD radio airtime an					
CNS campaign consultants   CTB contribution (explain nonmonetary)*	MTG meetings and appeara OFC office expenses	inces	RFD returned contrit SAL campaign work					
CVC civic donations	PET petition circulating			ime and production cost	5			
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks			l, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POL polling and survey res POS postage, delivery and		TRS staff/spouse tra TSF transfer between	vel, lodging, and meals	me candidate/enoneor			
LEG legal defense	PRO professional services		VOT voter registration	VOT voter registration				
UT campaign literature and mailings	PRT print ads		WEB information tech	nnology costs (internet, e	-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	(a), OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d) OUTSTANDING			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD			
Bank of America	CMF Credit Card Payment	8,333.70	0.00	0.00	8,333.70			
	Laymone							
Bank of America	CMP Credit Card	0.00	18,677.38	0.00	10 677 2			
Daily of Mileston	Charges	0.00	10,077.30	0.00	18,677.3			
TOTAL DESIGNATION OF THE PARTY								
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 8,333.70	18,677.38\$	0.00	27,011.08			
Schedule F Summary	•							
1. Total accrued expenses incurred this period. (Include all S	Schedule F, Column (b) su	ubtotals for						
accrued expenses of \$100 or more, plus total unitemized	accrued expenses under	\$100.)	INCU	RRED TOTALS \$ _	18,677.38			
2. Total accrued expenses paid this period. (Include all Sch	edule F, Column (c) subto	itals for payments on						
accrued expenses of \$100 or more, plus total unitemized	payments on accrued exp	enses under \$100.)	***************************************	PAID TOTALS \$ _	0.00			
3. Net change this period. (Subtract Line 2 from Line 1, En	ter the difference here an	d						
on the Summary Page, Column A, Line 9.)	•		**************	NET \$_	18,677.38			
				· ·	iah be a uedarine timper			

Schedule G							sc	HEDULE G
Payments Made by an Agent or Independent	Amou	nts may be r	ounded		Statement covers period	CALIFO	RNIA	400
Contractor (on Behalf of This Committee)	to	whole dolla	rs.	froi	m10/23/2022	FOR		460
SEE INSTRUCTIONS ON REVERSE				thre	ough12/31/2022	Page 1	7 of_	22
NAME OF FILER						I.D. NUMBER	R	
Camacho for City Council 2022						1446251		
NAME OF AGENT OR INDEPENDENT CONTRACTOR						1446231	_	
2 Margins Strategies LLC								
				T MAL PAGE				
CODES: If one of the following-codes accurately describe	es the payment,	you may	enter the code	. Otherwise	e, describe the payment			
CMP campaign paraphernalla/misc.	MBR memberco		_	RAD	radio airtime and production of	costs		
CNS campaign consultants	MTG meetings a		ices	RFD	returned contributions			
CTB contribution (explain nonmonetary)*  CVC civic donations	OFC office expe			SAL	campaign workers' salaries			
FIL candidate filing/ballot fees	PET petition circ PHO phone bank			TEL TRC	t.v. or cable airtime and producandidate travel, lodging, and			
FND fundraising events		survey rese	earch	TRS	staff/spouse travel, lodging, and			
ND independent expenditure supporting/opposing others (explain)*			nessenger services		transfer between committees		candidate	e/soonsor
LEG legal defense			egal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT print ads			WEB	information technology costs	(internet, e-m	nail)	
* Payments that are contributions or Independent expenditures must als	o be summarized o	n Schedule	D.					
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	or	DESCRIPTIO	N OF PAYMENT		AUOMA	NT PAID
U.S. Postmaster	,	POS						1,734.60
						1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYM	ENT A	MOUNT PAID
U.S. Postmaster	POS			1,734.60
-			3.	
		)		
				*
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	1,734.60

<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 Payments Made by an Agent or Independent		nts may be ro whole dollar			Statement covers period	CALIFO	~~~
Contractor (on Behalf of This Committee)				fro		FOR	W 100
SEE INSTRUCTIONS ON REVERSE				thr	ough 12/31/2022	Page1	8 of <u>22</u>
NAME OF FILER				-		I.D. NUMBE	R
Camacho for City Council 2022						1446251	
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
Bank of America							
CODES: If one of the following codes accurately describe	s the payment,	you may	enter the code	. Otherwis	e, describe the payment.		
CMP campaign paraphematia/misc.		mmunications		RAD		osts	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office expe	and appearant	es	RFD SAL	returned contributions campaign workers' salaries		
CVC civic donations	PET petition circ			TEL	t.v. or cable airtime and produ	ction costs	
FIL candidate filing/ballot fees	PHO phone ban			TRC	candidate travel, lodging, and	meals	
FND fundraising events		I survey resea		TRS	staff/spouse travel, lodging, as		
ND independent expenditure supporting/opposing others (explain)*			essenger services		transfer between committees	of the same	candidate/sponsor
LEG legal defense LIT campaign literature and mailings		al services (le	gal, accounting)	VOT WEB	voter registration	(int	.=:0\
				VVED	information technology costs (	иметец е-т	ianj
* Payments that are contributions or independent expenditures must also	o be summarized o	n Schedule D					
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE	)R	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
2 Margins Strategies LLC	LIT			2,000.00
2 Margins Strategies LLC	LIT			7,660.11
Big 5 Sporting Sports	CMP		į.	228.11
Costco	CMP		1)	320.87
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	10,209.09

<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

Contractor (on Behalf of This Committee)	to whole dollars.	from10/23/2022	FORM	700
EE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page19	of22
AME OF FILER	-=:		I.D. NUMBER	
Camacho for City Council 2022			1446251	
AME 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals TRC FND fundralsing 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 legal defense professional services (legal, accounting) voter registration LEG PRO VOT Ш campaign literature and mailings PRT print ads 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 OF	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 & Grill	FND		844.9
Pico Liquor	СМР		350.00
Attach additional information on appropriately labeled continuation sheets.	£	TOT	AL* \$ 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.

		SCHEDULE G (CONT.
State	ment covers period	CALIFORNIA 460
from	10/23/2022	FORM 40U
through	12/31/2022	Page 20 of 22
		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.

FND fundraising events independent expenditure supporting/opposing others (explain)\*
LEG legal defense

UT campaign literature and mailings

MBR 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
PRO professional services (legal, accounting)

PRT print ads

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

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 COMMITTIEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walmart	CMP		249.12
Pico Rivera Municipal Golpico	CMP	,	461.44
Pico Rivera Municipal Golpico	СМР	A//: - A	39.74
S6S Labarge Golf Club Inc.	FND		741.84
Attach additional information on appropriately labeled continuation sheets.		70.	FAL* \$ 1,492.14

<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.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 10/23/2022 **FORM** from through 12/31/2022 Page 21 of 22

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.

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

LEG legal defense

Ш campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses

petition circulating PET РНО phone banks

polling and survey research POL postage, delivery and messenger services POS

PRO professional services (legal, accounting) PRT - print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

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
Dal Rae	MTG		543.40
Staples	OFC		333.65
Target	OFC		158.26
Don Chente's Bar & Grill	СМР	Election Night Celebration	500.00
Attach additional information on appropriately labeled continuation 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.

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 cov
SEE INSTRUCTIONS ON REVERSE		through 12/31

Bank of America

Camacho for City Council 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NAME OF FILER

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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND polling and survey research POL TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) PRO VOT voter registration Ш campaign literature and mailings PKI print ads 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	AN	MOUNT PAID
Don Chente's Bar & Grill	CMP	Election Night Celebration	7	1,226.9
<				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	1,226.9

<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.