Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			CITY OF PIC	ORIVER	CALIFORNIA 460
	Statement covers period from07/01/2023	,,,	2024 JAN 3 I	PM 2: 2	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	11/03/2020			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure formmittee Controlled Sponsored So Complete Part 6) rimarily Formed Candidate/ fficeholder Committee So Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Special C	Statement Odd-Year Report ental Preelection ht - Attach Form 495
3. Committee miormation	NUMBER 429490 2020	Treasurer(s) NAME OF TREASURER Vona Copp MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		NAME OF ASSISTANT TREASUR Logan Copp MAILING ADDRESS 10093 Davis Road	RER, IF ANY		
OPTIONAL - EAY / E-MAIL ADDRESS	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDR	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	that the foregoing is true and correct By	wledge the information contained her Signature of Treasurer or Assistant Trolling Officeholder, Candidate, State Measure Prog	reasurer		s true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St			-
Date Date	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent		- FPPC Form 460 (Jan/2016)

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

COVER PAGE - PART 2							
CALIFORNIA 460							
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Page _	2	of	<u>. </u>				

	Officeholder or Candidate Controlled Comm	nittee	6.	6. Primarily Formed Ballot Measure Committee						
	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE						
	Andrew Lara									
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT		
	City Council Member City							OPPOSE		
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) (SITY STATE ZIP		Identify the controlling off	iceholder, cai	ndidate, or st	ate measur	e proponent, if any.		
				NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT				
	Related Committees Not Included in this Statement that are controlled by you contributions or make expenditures on behalf of your call.	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO	D. IF ANY		
	COMMITTEE NAME	I.D. NUMBER								
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cano officeholder(s) or candidate(s	didate/Offic	eholder Co s committee is	mmittee primarily fo	List names of rmed.		
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE		
	CITY STATE ZIP (NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOU	GHT OR HELE	SUPPORT OPPOSE		
2	COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE		
	NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE		
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)								
5	CITY STATE ZIP C	ODE AREA CODE/PHONE		Attac	ch continuatio	on sheets if r	necessary			

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA AGO
from	07/01/2023	FORM 400
through _	12/31/2023	Page3 of11
		I.D. NUMBER
		1429490

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Andrew C. Lara for Pico Rivera City Council 2020

Column A Contributions Received TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) 1. Monetary Contributions Schedule A. Line 3 \$ 2. Loans Received Schedule B. Line 3 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 0.00 0.00 4. Nonmonetary Contributions Schedule C. Line 3 0.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ Expenditures Made 6. Payments Made Schedule E, Line 4 \$ =_____ 60.00 7. Loans Made Schedule H, Line 3 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 60.00 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 202.60 0.00 10. Nonmonetary Adjustment Schedule C. Line 3 262.60 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 477.17 0.00 13. Cash Receipts Column A. Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 60.00 15. Cash Payments Column A, Line 8 above 417.17 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 S If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ = 0.00 Cash Equivalents and Outstanding Debts 0.00 18. Cash Equivalents See instructions on reverse \$ __

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

To calculate Column B, add amounts in 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).

21,780.98

Column B

CALENDAR YEAR

TOTAL TO DATE

0.00

0.00

Made

18,000.00

18,000.00

18,000.00

170.00

170.00

0.00

3,780.98

3,950.98

General Elections
1/1 through 6/30 7/1 to Date

Calendar Year Summary for Candidates

Running in Both the State Primary and

20. Contributions
Received \$ _____\$

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)			Total to	Date
			\$	
	,	,	•	

*Amounts in this section may be different from amounts reported in Column B.

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

*Amounts forgiven or paid by another party also must be reported on Schedule A.

1.	Loans received this period	\$ 0.00
2.	Loans paid or forgiven this period	\$ 0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$ 0.00 (May be a negative number)

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

** If required.

Schedule E Payments Made	Amounts may be rounded to whole dollars.				Statemo	ent covers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				thr	ough	12/31/2023	Page	of11 BER	
Andrew C. Lara for Pico Rivera City Council 2020							142949	0	
CODES: If one of the following codes accurately described 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 LTT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunication d appearan nses llating s survey rese ivery and n	s oces		radio return camp t.v. or candi staff/s transf	be the payment. airtime and production ned contributions aign workers' salaries cable airtime and prod date travel, lodging, and spouse travel, lodging, fer between committeer registration nation technology costs	duction costs d meals and meals s of the sam	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTIO	N OF PA	YMENT		AMOUNT PAID	
California Bank & Trust		OFC						10.00	
California Bank & Trust		OFC						10.00	
California Bank & Trust		OFC						10.00	
* Payments that are contributions or independent expenditures	s must also be summ	arized on	Schedule D.			su	BTOTAL\$	30.00	
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)					•••••	\$	60.00	
2. Unitemized payments made this period of under \$100 \dots		••••••				•••••	\$	0.00	
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part	1, Colum	n (e).)			•••••	\$	0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3,	Enter here and on the	ne Summ	ary Page, Colum	n A line 6		TO:	TAI ¢	60.00	

Schedule E (Continuation Sheet) Payments Made
SEE INSTRUCTIONS ON BEVERSE

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Ап	nounts may b to whole do				from	07/01/2023 gh12/31/2023	CALIFO FOR	6 of_	460
Andrew C. Lara for Pico Rivera City Council 2020 CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	payment, y member com meetings and office expen petition circul phone banks polling and s postage, deli professional print ads	munication d appearan ses lating urvey rese very and n	s ces arch nessenger s	ervices	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymer radio airtime and producti returned contributions campaign workers' salarit t.v. or cable airtime and p candidate travel, lodging, staff/spouse travel, lodgin transfer between committ voter registration information technology co	on costs es roduction costs and meals g, and meals ees of the sar	s ne candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DES	CRIPTIO	N OF PAYMENT		AMOUN	T PAID
California Bank & Trust California Bank & Trust			OFC							10.00
California Bank & Trust			OFC							10.00
* Payments that are contributions or independent expenditures must also	o be sur	nmarized on S	Schedule C).			S	SUBTOTAL \$		30.00

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Andrew C. Lara for Pico Rivera City Council 2020

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 PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense 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 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	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Vona Copp	PRO	315.16	0.00	0.00	315.16
Vona Copp	PRO	618.69	0.00	0.00	618.69
Vona Copp	PRO	100.00	0.00	0.00	100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	1,033.85\$	0.00\$	0.00	1,033.85

Schedule F Summary

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from07/01/202	23	FORM 400
through12/31/202	23	Page8 of11
		I.D. NUMBER
		1429490

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Andrew C. Lara for Pico Rivera City Council 2020

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 travel, lodging, and meals FIL candidate filing/ballot fees TRC PHO phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)*

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

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	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD						
Vona Copp	PRO	526.27	0.00	0.00	526.27						
Yone Conn	PRO	204.74	0.00	0.00	204.74						
Vona Copp	PRO	235.62	0.00	0.00	235.62						
Vona Copp	PRO	100.00	0.00	0.00	100.00						
	SUBTOTALS \$ 1,066.63\$ 0.00\$ 0.00\$ 1,066.63										

campaign literature and mailings

Amounts may be rounded to whole dollars.

\$\text{Statement covers period} \\ \text{from} & \frac{07/01/2023}{12/31/2023} \\ \text{through} & \frac{12/31/2023}{12/31/2023} \\ \text{Page} & \frac{9}{11} \\ \text{of} & \frac{11}{11} \\ \text{of} & \frac{11}{11} \\ \text{of} & \frac{11}{11} \\ \text{of} & \text{of} & \frac{11}{11} \\ \text{of} & \tex

NAME OF FILER

Andrew C. Lara for Pico Rivera City Council 2020

I.D. NUMBER 1429490

SCHEDULE F (CONT.)

_

WEB information technology costs (internet, e-mail)

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

PRT

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 PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense professional services (legal, accounting)

print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Vona Copp	PRO	129.19	0.00	0.00	129,19
Vona Copp	PRO	150.10	0.00	0.00	150.10
Vona Copp	PRO	157.45	0.00	0.00	157.45
Vona Copp	PRO	208.66	0.00	0.00	208.66
	\$ 645.40	0.00	\$ 0.00	\$ 645.40	

NAME OF FILER

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA

 from
 07/01/2023

 through
 12/31/2023

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I.D. NUMBER

1429490

Andrew C. Lara for Pico Rivera City Council 2020

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 PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundralising events FND polling and survey research TRS staff/spouse travel, lodging, and meals staff staf

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	GODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Logan Copp	PRO	51.60	0.00	0.00	51.60
Logan Conn	PRO	75.30	0.00	0.00	75.30
Logan Copp	PRO	100.20	0.00	0.00	100.20
Logan Conn	PRO	203.00	0.00	0.00	203.00
	SUBTOTALS	430.10	0.00	0.00	430.10

campaign literature and mailings

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2023 CALIFORNIA FORM 460

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WEB information technology costs (internet, e-mail)

1429490

NAME OF FILER

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Andrew C. Lara for Pico Rivera City Council 2020

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

PRT

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 PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees 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)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) voter registration VOT

print ads

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

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	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Logan Copp	PRO	100.00	0.00	0.00	100.00
Logan Copp	PRO	101.50	0.00	0.00	101.50
Loqan Copp	PRO	0.00	50.00	0.00	50.00
Logan Copp	PRO	0.00	152.60	0.00	152.60
SUBTOTALS \$ 201.50\$ 202.60\$ 0.00\$					