Recipient Jmmittee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)	ERA Pa	ALIFORNIA 460 FORM of 6
SEE INSTRUCTIONS ON REVERSE	through12/31/2020	2021 JAN 22 PM 3	: 23	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	riplete Parts 1, 2, 3, and 4.  rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored iso Complete Part 6)  rimarily Formed Candidate/  rifficeholder Committee	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 Termination)  Amendment (Explain below)	Supplement	Statement Id-Year Report Intal Preelection - Attach Form 495
3 Committee Information	DE AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER  David Gould  MAILING ADDRESS  CITY  NAME OF ASSISTANT TREASURER, IF ANY  Ingrid Orellana	STATE ZIP CODE	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E  CITY STATE ZIP CO  OPTIONAL: FAX / E-MAIL ADDRESS		CITY  OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewin under penalty of perjury under the laws of the State of Californic Executed on	a that the foregoing is true and correct.  By	Signature of Treasurer or Assistant Treasurer Chytrolling Officeholder, Candidate, State Measure Proponent or Resp	onsible Officer of Sponsor	true and complete. I certify

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## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE-PART2

CALIFORNIA 460

FORM

Page 2 of 6

IAME OF OFFICEHOLDER OR CANDIDATE		N	IAME OF BALLOT MEASURE			
AME OF OFFICEROLDER OR CANDIDATE						
SUSTAVO CAMACHO			BALLOT NO. OR LETTER	JURISDICTION	i i	SUPPORT
FFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	•	SALLO I NO. ON DEL TEN			OPPOSE
ity Council Member Pico Rivera						
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	-1	identify the controlling offic	eholder, cano	ildate, or state measure	proponent, if an
		İ	NAME OF OFFICEHOLDER, CAND	IDATE, OR PRO	PONENT	
and the state of the state of	4_4_4					
Related Committees Not Included in this S	Matement: List any committees	1	OFFICE SOUGHT OR HELD		DISTRICT NO	, IF ANY
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your (	andidacy.				- 1	
	I.D. NUMBER					
COMMITTEE NAME	I.D. NOMBER					
		_	- · · · · · · · · · · · · · · · · · · ·	11-4-10-40-A	haldes Committee	I lat names of
NAME OF TOPACTIDED	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand	idate/Office	eholder Committee	List names of rmed.
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate(s)	for which this	committee is primarily fo	rmed.
	YES NO		Primarily Formed Cand officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR CA	for which this	committee is primarily for OFFICE SOUGHT OR HELI	SUPPOR
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO		officeholder(s) or candidate(s)	for which this	committee is primarily fo	SUPPOR
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## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1319557 CAMACHO FOR COUNCIL 2018 Calendar Year Summary for Candidates Column B Column A CALENDAR YEAR Running in Both the State Primary and **Contributions Received** TOTALTHIS PERIOD TOTALTODATE (FROM ATTACHED SCHEDULES) General Elections 0.00 1. Monetary Contributions ...... Schedule A, Line 3 \$ 7/1 to Date 1/1 through 6/30 0.00 0.00 2. Loans Received ...... Schedule 8, Line 3 20. Contributions 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1+2 \$ Received 0.00 0.00 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 0.00 0.00 **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made ...... Schedule E, Line 4 \$ 1,974.58 \$ 8,276.71 0.00 0.00 7. Loans Made ...... Schedule H, Line 3 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit) 8,276.71 1,974.58 B. SUBTOTAL CASH PAYMENTS ...... Add Lines 6+7 \$ 1,000.00 Total to Date Date of Election 1,000.00 (mm/dd/yy) 10. Nonmonetary Adjustment ...... Schedule C, Line 3 0.00 9,276.71 2,974.58 **Current Cash Statement** 9,455.99 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_ To calculate Column B, add amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above \*Amounts in this section may be different from amounts corresponding amounts 0.00 from Column B of your last 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 reported in Column B. report. Some amounts in 1,974.58 15. Cash Payments ...... Column A, Line 8 above Column A may be negative figures that should be 7,481.41 16. ENDING CASH BALANCE .......... Add Lines 12 + 13 + 14, then subtract Line 15 \$ \_\_\_\_ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_ 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents ...... See instructions on reverse \$ 1,000.00 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column 8 above \$ \_\_\_\_\_

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											SCHEDULE E
Schedule E Amounts may be rounded to whole dollars.				Sta		o7/01/2020		FORM			
							•		. [	. 4	of 6
SEE INSTRUCTIONS ON REVERSE						thro	ugh	12/31/2020		age _4_	
NAME OF FILER										1319557	
CAMACHO FOR COUNCIL 2018								-		1313231	
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/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  campaign literature and mallings	MER MTG OFC PET PHO POL POS	member commeetings and office expension circular phone banks polling and s	numications appearan ses alling urvey rese very and n	ces arch	enger services	rwise, d RAD RFD SAL TEL TRC TRS TSF VOT WEB	returnicampe t.v. or candid staff/s transfi	ed contributio algn workers' cable airtime date travel, loc mouse travel	ns salaries and product dging, and m lodging, and ommittees of	ion costs eals I meals f the same	e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE			CODE	OR	; Di	ESCRIPTIO	N OF PA	YMENT			AMOUNT PAID
GOULD & ORELLANA, LLC			PRO	1							150.00
Xentina Digital Group			WEB								1,000.00
GOULD & ORELLANA, LLC			PRO								150.00
* Payments that are contributions or independent expenditures	must a	lso be sumn	narized o	n Sc	hedule D.				SUE	STOTAL \$	1,300.0
				_		- 12.0					
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule)	de E	statals \								\$	1,900.00
<ol> <li>Itemized payments made this period. (Include all Schedules)</li> <li>Uniternized payments made this period of under \$100</li> </ol>	ije E Suk	NO(815.)	•••••		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	\$	74.58
2. Unitermized payments made this period of under \$100		dula D. D			ا (م					\$ _	0.00
Total interest paid this period on loans. (Enter amount from the second of the se	m Sche	que 5, Par	i I, Colul	me.	v Base Colum	Δ line	6 )	····	TO	TAL \$_	1,974.58
4. Total payments made this period. (Add Lines 1, 2, and 3.	. Enter h	ere and on	រោខ Sum	KTI <b>Z</b> I	y rage, coluin		<del>.,,</del>	***************			

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SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.				from	07/01/2020 egh 12/31/2020	CALIFOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							I.D. NUMBE 1319557	
CAMACHO FOR COUNCIL 2018  CODES: If one of the following codes accurately described accurately described accurately accurately described accurately accurately described accurately accurately described accurately accurately described accurately acc	MBR	member commeetings and office expension circuit phone banks poliing and spostage, dell professional	nunications   appearances ses ating urvey researd very and mes	•	RFD SAL TEL TRC TRS TSF	returned contributions campaign workers' salari- t.v. or cable airlime and p candidate travel, lodging, staff/spouse travel, lodging	es roduction costs and meals ig, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C	OR .	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
GOULD & ORELLANA, LLC			PRO					
GOULD & ORELLANA, LLC			PRO					150.00
GOULD & ORELLANA, LLC			PRO					150.0
GOULD & ORELLANA, LLC			PRO					150.0
				-				

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SUBTOTAL \$

600.00

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

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounde to whole deliars.	d	Statement covers from 07/01/2 through 12/31/2	FOR	M 400		
SEE INSTRUCTIONS ON REVERSE				I,D. NUMB	ER		
NAME OF FILER				131955	. 1		
CAMACHO FOR COUNCIL 2018							
CODES: If one of the following codes accurately describe	s the neumant you may	enter the code. Oth	erwise, describe th	e payment.			
CODES: If one of the following codes accurately describe	MBR member communication	citto the occur	RAD radio alrtime an	d production costs			
CMP campaign paraphernalia/misc.	MBR member communication MTG meetings and appearant		RFD returned contrit	outions			
CNS campaign consultants	OFC office expenses	1000	SAL campaign work	ers' salaries			
CTB contribution (explain nonmonetary)*	PET petition circulating		TELL try or cable airtime and production costs				
CVC civic donations FIL. candidate filing/ballot fees	PHO phone banks		TRC candidate trave	l, lodging, and meals			
END fundaming events	POL polling and survey res	earch	TRS staff/spouse tra	vel, lodging, and meals in committees of the san	e candidate/sponsor		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and	messenger services	TSF transfer between VOT voter registration	all Collisionees at the own	io cattatenere parties		
LEG legal defense	PRO professional services	(legal, accounting)	WEB information tec	-mail)			
LIT campaign literature and mailings	PRT print ads		AAER Hilottuation rec	Itiology opers (arrented a			
NAME AND ADDRESS OF CREDITOR (F 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		
		0.00	1,000.00	0.00	1,000.00		
Xentina Digital Group	WEB	0.00	1,000.00				
			_				
				8			
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	1 0,00	\$ 1,000.00	\$ 0.00	\$ 1,000.00		
* Payments that are contributions of indepositions of the payments are contributions of the payments are contributed by the paym	SUBTURE	*					
Schedule F Summary							
Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized)	3 Sccined exhenses and	Ψ 100.,	INC	URRED TOTALS \$	1,000.00		
<ol><li>Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total uniternized</li></ol>	hedule F, Column (c) sub d payments on accrued e	totals for payments o xpenses under \$100.					
Net change this period. (Subtract Line 2 from Line 1. E on the Summary Page, Column A, Line 9.)							