Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		CITY OF	L. 100 MITCHA	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period  from01/01/2016  through06/30/2016	Date of election if applicable: (Month, Day, 1841)	12 AM 9: 05	For Official Use Only
1. Type of Recipient Committee: All Committees - Cor	nplate Parts 1, 2, 3, and 4.	2. Type of Statement:		
☑ Officeholder, Candidate Controlled Committee     ☐ State Candidate Election Committee     ☐ Recall     (Also Complete Part 5)     ☐ General Purpose Committee     ☐ Sponsored     ☐ Small Contributor Committee	rimarily Formed Ballot Measure committee ) Controlled ) Sponsored so Complete Part 6) imarily Formed Candidate/ fficeholder Committee so Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
2. Committee Minimization	NUMBER 319557	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) CAMACHO FOR COUNCIL 2017 STREET ADDRESS (NO P.O. BOX)		NAME OF TREASURER  David Gould  MAILING ADDRESS  CITY	STATE	ZIP CODE AREA CODE/PHONE
CITY STATE ZIP COI		NAME OF ASSISTANT TREASUR Ingrid Orellana	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
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	By _	owledge the information contained her fireling officeholder, Candidate, State Measure Pro Signature of Controlling Officeholder, Candidate, St	ponent or Responsible Officer of	

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

## Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	AG	E-PART2
	ORNIA ORM	4	60
Page _	2	of_	10

	****	_	ormed Bailot Me		~	
ME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALL	OT MEASURE			
STAVO CAMACHO						
FICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER	BER IF APPLICABLE)	BALLOT NO. O	RLETTER JUI	RISDICTION	I F	SUPPORT
ty Council Member: Pico Rivera						OPPOSE
SIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Idonald, Ab.				
		****	controlling officeho		state measure	proponent, if a
		NAME OF OFF	CEHOLDER, CANDIDAT	E, OR PROPONENT		
lated Committees Not Included in this Statemer	nt: List any committees					
included in this statement that are controlled by you or are partributions or make expenditures on behalf of your candidacy.	rimarily formed to receive	OFFICE SOUG	HT OR HELD		DISTRICT NO.	IF ANY
MMITTEE NAME I.D. NI	UMBER		<u>.</u>			
		7 Deimonika		-1055 1 11 -	•••	
	ROLLED COMMITTEE?	officeholder(s	ormed Candidat or candidate(s) for w	e/Uπicenoider C hich this committee i	Ommittee <i>Li</i> is o <i>dmarily for</i> m	st names of
	YES NO					
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NAME OF OFF	CEHOLDER OR CANDID	ATE OFFICE SOL	JGHT OR HELD	SUPPOR
Y STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFF	CEHOLDER OR CANDID	ATE OFFICE SOL	JGHT OR HELD	
						SUPPOR
MMITTEE NAME I.D. NO.	UMBER	NAME				
		NAME OF OFF	CEHOLDER OR CANDID	ATE OFFICE SOL	JGHT OR HELD	SUPPOR
	ROLLED COMMITTEE?	NAME OF OFF	CEHOLDER OR CANDID	ATE OFFICE SOL	JGHT OR HELD	
	YES NO			JOHNE BOL	SOUL OIL LIETD	SUPPOR
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)						L. OFFOSE
Y STATE 3'8 CODE						

## **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

301	INIAKT PAGE
RNIA	160

Statement covers period from01/01/2016	CALIFORNIA 460
through06/30/2016	Page3 of10
	I.D. NUMBER
	1319557

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CAMACHO FOR COUNCIL 2017

5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 14,498.00 \$ 14,498.00 \$ 21. Expenditures Made \$ \$ \$  Expenditures Made  6. Payments Made Schedule E, Line 4 \$ 1,392.30 \$ 1,392.30 \$ Candidates  7. Loans Made Schedule H, Line 3 0.00 0.00  8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 1,392.30 \$ 1,392.30 \$ 22. Gamulative Expenditures Made* (#Subject to Voluntary Expenditure Limit)  9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00  10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 0.00  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 1,392.30 \$ 1,392.30 \$ 1,392.30	Contributions Received	COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
2. Loans Received Schedule 8, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1. Monetary Contributions Schedule A, Line 3	\$14,498.00	\$14,498.00	General Elections
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 14,498.00	\$ 14,498.00	20. Contributions
Expenditures Made  5. Payments Made  6. Payments Made  7. Loans Made  8. Substotal Cash Payments  9. Outurn A Line 8 abave  14, 498.00  14, 498.00  14, 498.00  15. Cash Payments  16. ENDING Cash Balance  17. LOAN GUARANTEES RECEIVED  17. LOAN GUARANTEES RECEIVED  17. LOAN GUARANTEES RECEIVED  17. LOAN GUARANTEES RECEIVED  18. See instructions on reverse  19. Outurn Substanding Debts  18. Cash Equivalents  10. 00  10. 0				
Schedule E, Line 4 \$ 1,392,30 \$ 1,392,30 \$ 0.00 \$ 0				
Schedule E. Line 4 \$ 1,392,30 \$ 1,392,30 \$ 0.00 \$ 0	Expenditures Made			Evnanditum Limit Common Soc Otal
7. Loans Made Schedule H. Line 3 0.00 0.00 3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 1,392.30 \$ 1		\$1,392.30	1,392.30	Candidates
Accrued Expenses (Unpaid Bills)				
10. Nonmonetary Adjustment Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 10. October Cash Statement 10. Nonmonetary Adjustment Schedule C, Line 3 10. October Cash Statement 10. Nonmonetary Adjustment Schedule C, Line 3 10. October Cash Statement 10. Nonmonetary Adjustment Schedule C, Line 3 10. October Column A, Line 8 above 14, 498.00 10. October Column B, add amounts in Column B of your last from Column B of you			\$1,392.30	22. Cumulative Expenditures Made* (#Subject to Voluntary Expenditure Light)
11. TOTAL EXPENDITURES MADE			0.00	D. Fell III
Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 361.97  13. Cash Receipts Column A, Line 3 above 14, 498.00  14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00  15. Cash Payments Column A, Line 6 above 1, 392.30  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 13,467.67  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  18. Cash Equivalents and Outstanding Debts  18. Cash Equivalents Semination statement, Line Seminations on reverse \$ 0.00  18. Cash Equivalents Seminations on reverse \$ 0.00  19. Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).			0.00	
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$1,392.30	\$1,392.30	
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 361.97  13. Cash Receipts Column A, Line 3 above 14,498.00  14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00  15. Cash Payments Column A, Line 8 above 1,392.30  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 13,467.67  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  18. Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse \$ 0.00	Current Cash Statement			
14. Miscellaneous Increases to Cash Schedule I, Line 4  15. Cash Payments Column A, Line 8 above  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2  18. Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse \$ 0.00  14. 498.00  0.00  14. 498.00  0.00  14. 498.00  0.00  13. 467.67  13. 392.30  13. 467.67  13. 467.67  13. 467.67  13. 467.67  13. 467.67  13. 467.67  13. 467.67  14. 498.00  0.00  15. Cash Payments 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).	12. Beginning Cash Balance Previous Summary Page, Line 16	\$361.97	To coloulate Column 0 and	\
If. Cash Payments		14,498.00	amounts in Column A to the	
1,392.30 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 13,467.67  If this is a termination statement, Line 16 must be zero.  1,392.30 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  1,392.30 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).		0.00	corresponding amounts from Column B of your last	*Amounts in this section may be different from amounts
if this is a termination statement, Line 16 must be zero.  7. LOAN GUARANTEES RECEIVED	5. Cash Payments Column A, Line 8 above	1,392.30	report. Some amounts in	reported in Column B.
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).	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$13,467.67	figures that should be	
To Loan Guarantees Received	If this is a termination statement, Line 16 must be zero.		period amounts. If this is	
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule 8, Part 2	\$0.00	for this calendar year, only	
18. Cash Equivalents	Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if	_
		\$0.00	any).	
		=- ;		

Monetary Contributions Received			ts may be rounded whole dollars.	from 01/03/2	7.45	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through _06/30/2	01.6	Page _	4 of 10	
NAME OF FILER								
CAMACHO FOR	COUNCIL 2017					I.D. NUM		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YE (JAN. 1 - DEC. :	AR	PERELECTION TO DATE (IF REQUIRED)	
03/30/2016	Ryder Smith Tustin, CA 92782	⊠IND □COM □OTH □PTY □SCC	Executive Tripepi Smith	500.00	50	00.00		
04/08/2016	Efrain Aceves Whittier, CA 90601	⊠IND □COM □OTH □PTY □SCC	Attorney LA County D.A.	250.00	25	50.00		
04/08/2016	Javier Angulo Los Angeles, CA 90031	⊠IND □COM □OTH □PTY □SCC	Retail Walmart	250.00	25	50.00		
04/08/2016	Consulting Solutions Group, Inc.  Downey, CA 90241	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	50	00.00		
04/08/2016	Cubed, LLC Newport Beach, CA 92660	□IND □COM 図OTH □PTY □SCC		1,000.00	1,00	0.00	-	
			SUBTOTALS	2,500.00		= -		
Amount re (Include al	A Summary  ceived this period – itemized monetary contributions.  I Schedule A subtotals.)  ceived this period – unitemized monetary contribution				ND-In COM-	(other that	des Committee an PTY or SCC) g., business entity)	

Schedule A (Continuation Sheet)							SCHEDULE A (CONT	
Monetary	Monetary Contributions Received		be rounded dollars.	Statement cover		CALIFORNIA 460		
NAME OF FILER				through 06/30,	/2016	Page _	<u>5</u> of <u>10</u>	
	COUNCIL 2017					1.D. NUM		
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 I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
04/08/2016	Pico Rivera, CA 90660	□IND □COM ☑OTH □PTY □SCC	S. Cosmicsoy	1,500.00	1,50	0.00		
04/08/2016	Victor Dominguez La Habra, CA	⊠IND □COM □OTH □PTY □SCC	Director YMCA	250.00	25	0.00		
04/08/2016	ECM Group Inc.  Los Angeles, CA 90026	☐IND☐COM☐OTH☐PTY☐SCC		250.00	25	0.00	-	
04/08/2016	Efrain Escobedo Whittier, CA 90601	IND  COM  OTH  PTY  SCC	Director California Community Foundation	150.00	150	0.00		
04/08/2016	Victor Griego Los Angeles, CA 90041	⊠IND □COM □OTH □PTY □SCC	Public Relations Director DSO	150.00	150	0.00		

SUBTOTAL\$

2,300.00

\*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		edule A (Continuation Sheet) etary Contributions Received Amounts may be rounded to whole dollars.				CALIFORNIA 460		
NAME OF FILER				-		D. NUMBER	of	
CAMACHO FOR	COUNCIL 2017					319557		
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 DA CALENDAR YEAI (JAN. 1 - DEC. 31	ATE F	PER ELECTION TO DATE IF REQUIRED)	
04/0B/2016	Kruse Properties LLC Whittier, CA 90603	□IND □COM ☑OTH □PTY □SCC	OF BUSINESS)	250.00	250			
04/08/2016	M&M Auto Spa Inc. Los Angeles, CA 90023	□IND □COM 図OTH □PTY □SCC		1,500.00	1,500	.00		
04/08/2016	Alfonso Morales Lynwood, CA 90262	☑IND □ COM □ OTH □ PTY □ SCC	Attorney Alfonso Morales	250.00	250	.00		
04/08/2016	NASA Services South El Monte, CA 91733	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,500.	.00		
04/08/2016	Nationwide Environmental Services Norwalk, CA 90650	□IND □COM ⊠OTH □PTY □SCC		1,500.00	1,500.	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** SCHEDULE A (CONT.) Amounts may be rounded Statement covers period to whole dollars. CALIFORNIA **FORM** 01/01/2016 from. 06/30/2016 through \_\_ Page \_\_\_\_7 of \_\_\_10 NAME OF FILER I.D. NUMBER CAMACHO FOR COUNCIL 2017 1319557 FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE IF AN INDIVIDUAL, ENTER AMOUNT CONTRIBUTOR CUMULATIVE TO DATE PER ELECTION (# COMMITTEE ALSO ENTER LO, NUMBER) RECEIVED OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR CODE \* TODATE (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 04/08/2016 George Sevilla Banker XIND 100.00 100.00 Umpara Bank Alta Loma, CA 91701 ПСОМ **□OTH □PTY** □scc 04/08/2016 Juan J. Sotelo XIND Manager 500.00 500.00 Trimming Land Company Los Angeles, CA 90002 ПСОМ ПОТН TIG □scc 04/08/2016 Jesse Torres Small Business Advocate X IND 250.00 250.00 CA Governors Office of South Pasadena, CA 91030 ПСОМ Business & Economic □отн Development □ PTY □ SCC 04/08/2016 Fernando Vasquez Mayor |X IND 500.00 500.00 City of Downey Downey, CA 90241 □ COM **□OTH** □ PTY □ SCC 04/08/2016 | Mark Villalovos Customer Experience Design X IND 250.00 250.00 Walt Disney Co. Arcadia, CA 91006 **□**СОМ

SUBTOTAL \$

1,600.00

□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

Schedule A (Continuation Sheet)							SCHEDULE A (CONT
wionetary	Monetary Contributions Received		y be rounded dollars.	Statement cover			ORNIA 460
NAME OF FILER				through 06/30,	2016	Page	8 of 10
CAMACHO FOR	COUNCIL 2017					I.D. NUM	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (# 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 CALENDAR Y (JAN, 1 - DEC	DATE	PER ELECTION TO DATE (#F REQUIRED)
05/16/2016	Drive Committee (ID#_C00032979) Washington, DC 20001	□IND  INCOM □OTH □PTY □SCC		500,00	5	00.00	
05/16/2016	Luigi A. Vernola Norwalk, CA 90650	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Norwalk Auto center	2,000.00	2,0	00.00	
05/16/2016	Western Loan & Jewelry LLC Los Angeles, CA 90022	□IND □COM □OTH □PTY □SCC		250.00	2	50.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					

SUBTOTAL\$

2,750.00

\*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 E Payments Made		Amounts may be rounded to whole dollars.			ement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE				throug	h <u>06/30/2016</u>	Page	9 of 10
NAME OF FILER						I.D. NUM	IBER
CAMACHO FOR COUNCIL 2017						131955	.7
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC clvic donations  FIL candidate filing/ballot fees  fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  campaign literature and mailings	MBR member of meetings office expetition cir PHO phone bar POL polling an POS postage, (	ommunication and appeara senses rculating nks d survey res delivery and	ns nces	RAD ra RFD re SAL ca TEL to TRC ca TRS st TSF tra VOT ve	icribe the payment, idio airlime and production sturned contributions ampaign workers' salarie v. or cable airlime and prandidate travel, lodging, a aff/spouse travel, lodging between committed the registration formation technology cost	es roduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR	DESCRIPTION O	F PAYMENT		AMOUNT PAID
GOULD & ORELLANA, LLC Long Beach, CA 90802		PRO			-		150.00
GOULD & ORELLANA, LLC		PRO					
Long Beach, CA 90802							150.00
GOULD & ORELLANA, LLC		PRO					150.04
Long Beach, CA 90802							150.00
* Payments that are contributions or independent expenditures n	nust also be sum	marized on	Schedule D.		s	UBTOTAL\$	450.00
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)	*****				÷	1 102 20
2. Uniternized payments made this period of under \$100	,			******************		······· • —_	1,392.30
3. Total interest paid this period on loans. (Enter amount from	Schedule R. Par	t 1 Colum	m (e) )	*******************	***************************************	\$	0.00
4. Total payments made this period (Add lines 1.2 and 3.5	ntor here and	the Curr	D O-1		*************************	\$	0.00
<ol><li>Total payments made this period. (Add Lines 1, 2, and 3. Ex</li></ol>	ICH HEIG AND UN	nie omin	iary Page, Colum	n A, Line 6.)	TC	DTAL \$	1,392.30

Schedule E (Continuation Sheet) Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER	An	nounts may be round to whole dollars.	ied	Statement covers period from 01/01/2016 through 06/30/2016	FORM 46	0
CAMACHO FOR COUNCIL 2017					I.D. NUMBER 1319557	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundralsing events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL	member communica meetings and apper office expenses petition circulating phone banks polling and survey ip postage, delivery at	tions arances	RAD radio airtime and productions SAL campaign workers' sat TEL t.v or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel.	nent. uction costs laries d production costs g, and meals ging, and meals nittees of the same candidate/spo	oano
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)		COD	E OR (	DESCRIPTION OF PAYMENT	AMOUNT PAIE	D
David L. Gould Company Merchant Account Long Beach, CA 90802  GOULD & ORELLANA, LLC Long Beach, CA 90802		PRO		rchant Fee & Expenses		<b>42</b> ,30
GOULD & OREILANA, LLC						
Long Beach, CA 90802		PRO			15	50.00
Pico Rivera, CA 90650		CVC			Sc	00.00
* Payments that are contributions or independent expenditures must a	lso be sun	nmarized on Schedu	le D.		SUBTOTAL \$ 94	42 30

SUBTOTAL \$

942.30