Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp RECEIVE	ED BY	ALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2022 through06/30/2022	Date of election if applicable: (Month, Day, Year)	2022 JUL 25 CAMPAIGN		For Official Use Only
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
▼ Officeholder, Candidate Controlled Committee       □ F         ○ State Candidate Election Committee       □ C         ○ Recall       (Also, Complete Part 5)         □ General Purpose Committee       □ F         ○ Sponsored       □ F         ○ Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored So Complete Part 6) rimarily Formed Candidate/ officeholder Committee Uso Complete Part 7)	▼ Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 T     Amendment (Explain b)	ermination)	Supplemer	Statement d-Year Report ntal Preelection - Attach Form 495
3. Committee Information	NUMBER	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2  STREET ADDRESS (NO P.O. BOX)	022	DAVID L. GOULD MAILING ADDRESS  CITY Norwalk	STATE CA	ZIP CODE 90650	AREA CODE/PHONE (213)489-4792
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY		
Norwalk CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		INGRID ORELLANA MAILING ADDRESS			
OITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE CA	ZIP CODE 90650	AREA CODE/PHONE (213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / DIGOULD@GOULDORELLANA.COM		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		owledge the information contained he	rein and in the attache	<del>d selled</del> ules is	true and complete. I certify
Executed on	Ву				
Executed on07/18/2022	BySignature of Co.	ntrolling Officeholder, Candidate, State Measure Pro	oponent or Responsible Officer	of Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent		EDDC 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

	COVERF	AGE	- PART 2
CALIF	ORNIA RM	4	60
Page	2	of _	11

Officeholder or Candidate Controlled Com	mittee	6.	Primarily Formed Ballo	t Measure Committe	•
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		
DAVID GOULD					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
Board of Education Lynwood Unif.Sch.Dis					OPPOSE
,		IP	Identify the controlling offi	ceholder, candidate, or s	tate measure proponent, if any.
	orwalk CA 90	650	NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPONENT	
Deleted Committees Net Included in this C	t-t				
Related Committees Not Included in this Si not included in this statement that are controlled by you contributions or make expenditures on behalf of your co	or are primarily formed to rec		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER			· · · · · · · · · · · · · · · · · · ·	
NAME OF TREASURER	CONTROLLED COMMITTEE?	<del></del> 7.	Primarily Formed Cand		
NAME OF TREASURER	YES NO		officeholder(s) or candidate(s)	for which this committee i	s primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.			NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE SOL	JGHT OR HELD ☐ SUPPORT ☐ OPPOSE
CITY STATE ZIP	CODE AREA CODE/PH	ONE	NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE SOI	JGHT OR HELD
COMMITTEE NAME	I.D. NUMBER	·			SUPPORT OPPOSE
			NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE SOL	JGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE SOI	JGHT OR HELD SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			<u> </u>	
CITY STATE ZIP	CODE AREA CODE/PHO	ONE	Attac	h continuation sheets if	necessary

# **Campaign Disclosure Statement**

SI	IΝ	AN.	1Δ	RY	PΔ	GE
ΟL	J۱۱	/IIV	1/	u 🗸 i	תו	$\sim$

Summary Page	Amounts may be rounded to whole dollars.	Jaileir			CALIFORNIA 460	
			from	01/01/2022	FORM	
SEE INSTRUCTIONS ON REVERSE			through .	06/30/2022	Page3	of11
NAME OF FILER	<del></del>				1.D. NUMBE	ER .
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022					1429718	
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column CALENDAR Y TOTALTO D	ÆAR	Calendar Year Sum Running in Both th	•	

Monetary Contributions   Schedule A, Line 3   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   12,447.00   14,047	DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022				1429/18
Monetary Contributions	Contributions Received	TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$ 12,447.00	\$	12,447.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 3+2 \$ 1,3,447.00 \$ 0.00 0.00 0.00 14,047.00 \$ 14,047.00 \$ 21. Expenditures Made \$ 13,447.00 \$ 14,047.00 \$ 21. Expenditures Made \$ \$ 1,124.10 \$ 1,1	2. Loans Received Schedule B, Line 3	1,000.00		1,600.00	
EXPENDITURES MADE  Schedule E, Line 4 \$ 1,124.10 \$ 1,124.10 \$ 2. Cumulative Expenditures Made \$ 3. Payments Made \$ \$ 1,124.10 \$ 1,124.10 \$ 1,124.10 \$ 2. Cumulative Expenditures Made \$ \$ 2. Cumulative Expenditure Made \$ 2. Cumulative Expenditures Made \$ 2.	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 13,447.00	\$	14,047.00	
Expenditures Made 3. Payments Made 3. SUBTOTAL CASH PAYMENTS 4. Add Lines 6+7 \$ 1,124.10 \$ 1,124.10 \$ 1,124.10 \$ 2. Cumulative Expenditure Made* ((rsubject volumeny Expenditure Uninity)  2. Current Cash Statement 11. TOTAL EXPENDITURES MADE 4. Miscellaneous Increases to Cash 5. Column A, Line 8 above 11. Expenditure Limit Summary for State Column A, Line 8 above 11. 115.41 \$ 1. (amounts in Column B, add amounts in Column B above for this calendar year, only carry over the amounts from Clumn B.  2. Current Cash Statement 1. (amounts in Column B, add amounts in Column B.  4. Miscellaneous Increases to Cash 5. Column A, Line 8 above 11. 124.10 12. 322.90 13. Cash Receipts 6. Column A, Line 8 above 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 12, 332.90 17. LOAN GUARANTEES RECEIVED 5. Schedule B, Part 2 \$ 0.00 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 10. Outstanding Debts 21. 1,124.10 22. Cumulative Expenditures Made* (rsubject voluminary Expenditure Uninity) 23. Cach Receipts 24. Cache Statement 25. Cumulative Expenditures Made* (rsubject voluminary Expenditures Made* (rsubject Expenditures Made* (rsubject Expenditur	1. Nonmonetary Contributions	0.00		0.00	21. Expenditures
Schedule E, Line 4 \$ 1,124.10 \$ 1,124.10 \$ 2. Candidates  7. Loans Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 13,447.00	\$	14,047.00	Made \$ \$
22. Cumulative Expenditures Made (If Subject to Voluntary Expenditures Made) 3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 1,124.10 \$	•				• •
3. SUBTOTAL CASH PAYMENTS	•				Candidates
Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Column A, Line 8 above 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 See instructions on reverse 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 17. LOAN B Date of Election (mm/dd/yy)  Date of Election (mm/dd/yy)  To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B.  *Amounts in this section may be different from amount reported in Column B.  *Amounts in this section may be different from amount for this calendar year, only carry over the 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).					
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 1,115.41 \$ 6,554.73  Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 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 \$ 12,322.90  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 7,030.63					(If Subject to Voluntary Expenditure Limit)
11. TOTAL EXPENDITURES MADE					
Current Cash Statement  12. Beginning Cash Balance					(пшистуу)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00   13. Cash Receipts Column A, Line 3 above   13,447.00   14. Miscellaneous Increases to Cash Schedule I, Line 4   0.00   15. Cash Payments Column A, Line 8 above   1,124.10   16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15   12,322.90   17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00   18. Cash Equivalents and Outstanding Debts   See Instructions on reverse   0.00   19. Outstanding Debts Add Line 2 + Line 9 in Column B above   7,030.63    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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	11. TOTAL EXPENDITURES MADE	\$ 1,115.41	\$	6,554.73	\$
3. Cash Receipts   Column A, Line 3 above   13,447.00   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 filled for this calendar year, only carry over the amounts from Line 2, 7, and 9 (if any).    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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).    Cash Equivalents and Outstanding Debts   Add Line 2 + Line 9 in Column B above   T,030.63   T,03	Current Cash Statement				\$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16		То	caiculate Column B, add	
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 19. Outstanding Debts Add Line 2 + Line 9 in Column B above  Schedule I, Line 4 0.00 1,124.10 1,1	3. Cash Receipts Column A, Line 3 above	13,447.00			+A
Column A, Line 8 above  6. ENDING CASH BALANCE	4. Miscellaneous Increases to Cash Schedule I, Line 4		fro	m Column B of your last	
If this is a termination statement, Line 16 must be zero.  7. LOAN GUARANTEES RECEIVED	5. Cash Payments	1,124.10			
### If this is a termination statement, Line 16 must be zero.  7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$	6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 12,322.90			
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts  8. Cash Equivalents See instructions on reverse \$ 0.00  9. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 7,030.63  Schedule B, Part 2 \$ 0.00  for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	If this is a termination statement, Line 16 must be zero.	 	ре	riod amounts. If this is	
Is. Cash Equivalents and Outstanding Debts  See instructions on reverse \$	7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only	,
19. Outstanding Debts	•				
, see and see an	•				
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 7,030.63			

Schedule <i>i</i>	A						SCHEDULE A
Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cove	ers period	CALIFORNIA	460
				from01/01/20	)22	FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/20	)22	Page 4 o	f. <u>11</u>
AME OF FILER						I.D. NUMBER	
DEL REAL CAI	LLEROS FOR LYNWOOD SCHOOL BOARD 2022					1429718	
DATE RECEIVED	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 (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO D	ECTION DATE QUIRED)
05/18/2022	Pacific Development Consultants  Manhattan Beach, CA 90266	□IND □COM ☑OTH □PTY □SCC		4,900.00	4,90	00.00	,
06/01/2022	Evergreen PAC (ID# 1408992) Norwalk, CA 90650	□IND □COM □OTH □PTY □SCC		2,000.00	2,00	00.00	
06/13/2022	Coqui Family Limited Partnership  Los Angeles, CA 90031	□IND □COM 図OTH □PTY □SCC		1,000.00	1,00	00.00	
06/13/2022	Delterra Real Estate Services Inc City Of Industry, CA 91746	□IND □COM ③OTH □PTY □SCC		2,500.00	2,50	00.00	
06/13/2022	David Vela Los Angeles, CA 90012	IND □ COM □ OTH □ PTY □ SCC	SVP Velada Consulting	250.00	25	50.00	
			SUBTOTAL\$	10,650.00			
Amount re (Include al     Amount re     Total mone	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)	s of less than	\$100\$		IND-Ir COM- OTH- PTY-I	ibutor Codes ndividual Recipient Committe (other than PTY o Other (e.g., busine Political Party Small Contributor C	r SCC) ess entity)

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounto mou	bo recorded .	SCHEDULE A (CONT.				
Wonetary	Contributions Received	to whole dollars.		from01/01/	CAL		FORM 460	
				through 06/30/	2022	Page .	5 of11	
NAME OF FILER						I.D. NU		
DEL REAL CALI	LEROS FOR LYNWOOD SCHOOL BOARD 2022					14297	718	
DATE RECEIVED	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 (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)	
06/28/2022	Clean Water Infrastructure and Policy PAC (ID# 1440574) Norwalk, CA 90650	□IND □COM □OTH □PTY □SCC		1,500.00	1,5	500.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		IND   COM   OTH   PTY   SCC						
		□IND □COM □OTH □PTY □SCC	-	;	·.			

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

1,500.00

SUBTOTAL\$

							SCHE	DULE B-PART
Schedule B – Part 1	Amo	Statement cov	ers period	CALIFORNIA 460				
Loans Received		to whole dollars.					FORM 400	
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2022	Page6	of <u>11</u>
NAME OF FILER					,		I.D. NUMBER	
DEL REAL CALLEROS FOR LYNWOOD SCHOOL E	30ARD 2022						1429718	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Julian Del Real-Calleros	Teacher Lausd	1 20191		PAID				CALENDAR YEAR
Lynwood, CA 90262	Lausu			\$0_0 FORGIVEN	\$ 600.00	0_0% RATE	\$600.00	\$
+		\$600.00	\$0.00	\$0.0		\$0.00	08/17/2020	\$
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC Julian Del Real-Calleros	Teacher				DATEDUE		DATE INCURRED	
	Lausd			PAID				CALENDAR YEAR
Lynwood, CA 90262				\$0_0 FORGIVEN	0 \$ _1,000.00	00% RATE	\$_ <del>1,000.00</del>	\$
TE IND COM OTH PTY SCC		\$0.00	\$7,000.00	\$0_0	DATE DUE	\$0.00	01/22/2022 DATE INCURRED	s
				PAID				CALENDAR YEAR
				\$ ☐ FORGIVEN	-   \$	RATE	\$	PER ELECTION *
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS	1,000.00	<b>o.</b>	00\$ 1,600.00	\$ 0.00		•
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
•					1 000 000			
Loans received this period  (Total Column (b) plus unitemized loan		•••••	•••••	\$	1,000.00		Contributor Codes	
Loans paid or forgiven this period     (Total Column (c) plus loans under \$10 (Include loans paid by a third party tha	0 paid or forgiven.)			\$	0.00	IN CC	D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)
3 Net change this period (Subtract Line	o 2 from Lino 1 )			NET ¢	1.000.00	1 80	CC – Small Contrib	

Enter the net here and on the Summary Page, Column A, Line 2. \*Amounts forgiven or paid by another party also must be reported on Schedule A.

\*\* If required.

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

							SCHEDULE
Schedule E	Amounts may be rounded				tatement covers pe	eriod CALIF	ORNIA 460
Payments Made	to whole d			fro	m01/01/2022	EO	RM 400
SEE INSTRUCTIONS ON REVERSE				thr	ough <u>06/30/2022</u>	2 Page _	7 of <u>11</u>
NAME OF FILER						, I.D. NUI	MBER
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022						14297	18
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc.	MBR member com	munications			radio airtime and pro	duction costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen		s	RFD SAL			
CVC civic donations	PET petition circul	lating		TEL	t.v. or cable airtime a	and production cost	S
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and s		ch .	TRC TRS	, ,		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, deli	very and me	ssenger service		transfer between co	mmittees of the sa	me candidate/sponso
LIT campaign literature and mailings	PRO professional PRT print ads	services (leg	al, accounting)	VOT WEB		gy costs (internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR .	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
Gould & Orellana, LLC		PRO	Prof Servs	thru 9/30/2	1		150.0
Norwalk, CA 90650							
Gould & Orellana, LLC		PRO	Prof Servs	thru 10/31/	21		150.0
Norwalk, CA 90650							
							-
Gould & Orellana, LLC		PRO	Prof Servs	thru 11/30/	21		150.0
Norwalk, CA 90650							
* Payments that are contributions or independent expenditures m	ust also be summ	arized on S	chedule D.	•		SUBTOTALS	450.0
Schedule E Summary							

Itemized payments made this period. (Include all Schedule E subtotals.)

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

1,108.69

1,124.10

15.41

0.00

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2022	FORM +OO
through 06/30/2022	Page8 of11
	I.D. NUMBER

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 returned contributions meetings and appearances RFD CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals phone banks TRC candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research TRS FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID OR DESCRIPTION OF PAYMENT CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Prof Servs thru 12/31/21 150.00 Gould & Orellana, LLC PRO Norwalk, CA 90650 Prof Servs Thru 1/31/22

150.00 Gould & Orellana, LLC Norwalk, CA 90650 PRO Prof. Servs. thru 8/31/2021 8.69 Gould & Orellana, LLC Norwalk, CA 90650 CMP 2022 Annual Committee Fee 200.00 Secretary of State Sacramento, CA 95814 Gould & Orellana, LLC PRO Prof Servs Thru 6/30/22 150.00 Norwalk, CA 90650

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 658.69

			/	SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2022	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page9	of11
NAME OF FILER			I.D. NUMBER	
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022			1429718	
CODES: If one of the following codes accurately de CMP campaign paraphemalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	herwise, describe the payment.  RAD radio airtime and production of RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	*	

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	OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of	earch messenger services	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)			
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	
Julian Del Real-Calleros	FIL Filing Fee	1,600.00	0.00	0.00	1,600.00	
Lynwood, CA 90262			-			
Ford Printing & Mailing Inc	LIT Mailer & Postage	3,230.63	0.00	0.00	3,230.63	
Irwindale, CA 91706						
Gould & Orellana, LLC	PRO Prof Servs thru 9/30/21	150.00	0.00	150.00	0.00	
Norwalk, CA 90650			,			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 4,980.63\$	0.00	150.00	4,830.63	

## **Schedule F Summary**

1. Iotal accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total uniterized accrued expenses under \$100.)	600.00
, , , , , , , , , , , , , , , , , , ,	

- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

   PAID TOTALS \$\_\_\_\_\_608.69

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

phone banks

OFC

PET

MTG meetings and appearances

petition circulating \*

polling and survey research

postage, delivery and messenger services

 Statement covers period
 CALIFORNIA FORM
 46

 from \_\_\_\_01/01/2022
 Page \_\_\_10 \_\_\_ of \_\_11

I.D. NUMBER 1429718

NAME OF FILER

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

ND

FND fundraising events

DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022

independent expenditure supporting/opposing others (explain)\*

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

RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs

TEL I.V. Of Cable all lime 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)

\* 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
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 10/31/21	150.00	0.00	150.00	0.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 11/30/21	150.00	0.00	150.00	0.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 12/31/21	150.00	- 0.00	150.00	0.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 2/28/2022	0.00	150.00	0.00	150.00
SUBTOTALS \$ 450.00\$ 150.00\$ 450.00\$					

LEG legal defense PRO professional services (legal, accounting)
LIT campaign literature and mailings PRT print ads

### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 Statement covers period from \_\_\_\_01/01/2022
 CALIFORNIA FORM
 460

 through \_\_\_06/30/2022
 Page \_\_\_11 \_\_\_ of \_\_11 \_\_\_

 I.D. NUMBER

1429718

NAME OF FILER

DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 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
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
ND	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
LIT	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 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
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 3/31/22	0.00	150.00	0.00	150.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs thru 4/30/22	0.00	150.00	0.00	150.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO Prof Servs Thru 5/31/22	0.00	150.00	0.00	150.00
	SUBTOTALS	\$ 0.009	450.00	0.00	\$ 450.00