	89	GEIVED BY	CALIFORNIA 460
Statement covers period from01/01/2022	Date of election if applicable:	6 >	Page 1 of 6
through06/30/2022	CAMPA	ggn finance	·
Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Special ☐ Suppler	ly Statement Odd-Year Report nental Preelection ent - Attach Form 495
1436715	Treasurer(s) NAME OF TREASURER Carlos Espinoza MAILING ADDRESS CITY	STATE ZIP CODI	E AREA CODE/PHONE
650 (213) 489-4792	NAME OF ASSISTANT TREASURER, IF ANY David Gould MAILING ADDRESS		(323) 620-4238
CODE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODI CA 90650	E AREA CODE/PHONE (213) 489-4792
nia that the foregoing is true and correct. By	Signature of Treasurer or Assistant Treasurer Introlling Officeholder, Candidate, State Measure Proponent or Resp		is true and complete. I certify
	through	Statement covers period from	Statement covers period from

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Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FC	ORNIA ORM	460			
Page _	2	of <u>6</u>			

Officeholder or Candidate Controlled	l Committee	6.	. Primarily Formed Balle	ot Measure	e Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		· · · · · · · · · · · · · · · · · · ·	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR	EET) CITY STATE ZIP		Identify the controlling off	iceholder, ca	andidate, or state measu	re proponent, if any.
	········		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR P	ROPONENT	
Related Committees Not Included in not included in this statement that are controlle contributions or make expenditures on behalf of	d by you or are primarily formed to receive	~	OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER				<u></u>	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Can officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)				<u> </u>	
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ch continuat	ion sheets if necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 460
from	01/01/2022	FORM 400
through _	06/30/2022	Page3 of6
		I.D. NUMBER

Clean Water, Clean Government 1436715 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 0.00 1/1 through 6/30 7/1 to Date 0.00 4,200.00 20. Contributions 0.00 4,200.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ 0.00 4,200.00 **Expenditures Made Expenditure Limit Summary for State Candidates** 0.00 7. Loans Made Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 0.00 0.00 (If Subject to Voluntary Expenditure Limit) 2,100.00 2,100.00 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 Date of Election Total to Date (mm/dd/yy) 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 2,100.00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10.00 To calculate Column B, add 0.00 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 0.00 15. Cash Payments Column A, Line 8 above Column A may be negative 10.00 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). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ 6,300.00 FPPC Form 460 (Jan/2016)

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01.11.0.0.44							SCHE	DULE B-PART 1
Schedule B – Part 1	Ame	ounts may be re			Statement cov	ers period	CALIFORN	IA 160
Loans Received	to whole dollars.			from01/0	1/2022	FORM	^A 460	
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2022	Page4	of <u>6</u>
NAME OF FILER							I.D. NUMBER	
Clean Water, Clean Government	•						1436715	-
	IF AN INDIVIDUAL, ENTER	(a) OUTSTANDING	(b)	(c)	OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PA OR FORGIVE THIS PERIO	BALANCE AT CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Jose Ugarte	Consultant	1 11 11 2		☐ PAID	, and			CALENDAR YEAR
North Hills, CA 91343	Ugarte and Associates			\$0_0	o \$ 1,000.00	0.00%	\$ 1,000,00	\$0_0
				FORGIVEN	V 1,000.00	RATE	\$ 1,000.00	PERELECTION**
†⊠IND □ COM □ OTH □ PTY □ SCC		\$_1,000_00	\$0_00	\$0.0	DATE DUE	\$0_0	03/03/2021 DATE INCURRED	\$
Jose Ugarte	Consultant			PAID		-		CALENDARYEAR
North Hills, CA 91343	Ugarte and Associates				a \$_3,200,00	00%	\$ 3,200.00	\$0.00
				FORGIVEN		RATE	V-3,200300	PERELECTION **
TIND □ COM □ OTH □ PTY □ SCC		\$_3,200.00	sn_n	\$0.0	DATE DUE	\$0	10/06/2021 DATE INCURRED	\$
				☐ PAID			1	CALENDAR YEAR
				s	s	%	s	\$
				FORGIVEN		RATE		PERELECTION**
†		s	s	s	DATE DUE	\$	DATE INCURRED	s
		SUBTOTALS \$	0.005	0.	00\$ 4,200.00	\$ 0.00		
Octobrillo B Occordo						(Enter (e) on	10.000	**************************************
Schedule B Summary					•	Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loan	us of less than \$100.)	***************************************	••••••	\$ _	0.00	_	Contributor Codes	
, , , , , ,	,					IN	D – Individual	
2. Loans paid or forgiven this period				\$ _	0.00	. co	OM - Recipient Co	
(Total Column (c) plus loans under \$100 (Include loans paid by a third party tha		tule A)					ΓH – Òther (e.g.,	
		•				. P1	TY – Political Party CC – Small Contrib	,
3. Net change this period. (Subtract Line				NET \$ _	0.00 (May be a negative number)		- Small Contril	dioi Committee
Enter the net here and on the Summar	ry Page, Column A, Line 2.	_						
*Amounts forgiven or paid by another party also	must be reported on Schedule A.)			•			?

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** If required.

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

		`
Statement covers period		CALIFORNIA 160
from	01/01/2022	FORM 400
through	06/30/2022	Page 5 of 6
		I.D. NUMBER

1436715

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Clean Water, Clean Government

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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	POL	polling and survey research	TRS	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
ш	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
Gould & Orellana, LLC	PRO	0.00	350.00	0.00	350.00
Norwalk, CA 90650					
Gould & Orellana, LLC	PRO	0.00	350.00	0.00	350.00
Norwalk, CA 90650	,		,		
Gould & Orellana, LLC	PRO	0.00	350.00	0.00	350.00
Norwalk, CA 90650				•	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00\$	1,050.00	0.00\$	1,050.00

Schedule F Summary

 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 		
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INC	URRED TOTALS \$	2,100.00
2. 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 \$	0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and		
on the Summary Page, Column A, Line 9.)	NET \$	2,100.00

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
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 of
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 I.D. NUMBER
 I.D. NUMBER
 6
 6
 6
 6

1436715

NAME OF FILER

Clean Water, Clean Government

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
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)* OFC
CVC civic donations PET
FIL candidate filing/ballot fees PHO
FND fundraising events POL
IND independent expenditure supporting/opposing others (explain)* POS

LEG legal defense

LIT 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)

^{*} 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	PRO	0.00	350.00	0.00	350.00		
Norwalk, CA 90650							
Gould & Orellana, LLC	PRO	0.00	350.00	0.00	350.00		
Norwalk, CA 90650							
Gould & Orellana, LLC	PRO	0.00	350.00	0.00	350.00		
Norwalk, CA 90650			:				
		~					
SUBTOTALS \$ 0.00\$ 1,050.00\$ 0.00\$ 1,050.00							