through	CAMPAIGN FINANCE 11/08/2022 BISCLOSURE SECTION	For Official Use Only
Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee	▼ Semi-annual Statement Spec □ Termination Statement Supplement	rterly Statement cial Odd-Year Report plemental Preelection ament - Attach Form 495
DDE AREA CODE/PHONE		
ODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	
is that the foregoing	of Sponsor Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Jan/2016)
	40 (323)245-0852 BOX CODE AREA CODE/PHONE Ing this statement and to the best of my known in that the foregoing	Complete Parts 1, 2, 3, and 4. Committee

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	orm 460					
Page	2 of8					

. Officeholder or Candidate Controlled Cor	nmittee	6.	Primarily Formed Ballo	t Measure Committe	ee
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		
Jennifer Gutierrez					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT
Board of Education					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP				
	Montebello CA 90640		Identify the controlling offi	ceholder, candidate, or	state measure proponent, if any.
	Monte Del 13		NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPONENT	
Related Committees Not Included in this	Statement: Liet any committees				
not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEENAME	I.D. NUMBER				
		7	. Primarily Formed Cand	didate/Officeholder	Committee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	•	officeholder(s) or candidate(s)		
	YES NO		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	D. BOX)		NAME OF OFFICE ICEDER ON C	ANDIDATE OF FIGE SE	SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD
					SUPPORT OPPOSE
COMMITTEENAME	I.D. NUMBER			AND AND ADDRESS OF THE PARTY OF	
			NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE OFFICE S	OUGHT OR HELD SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	D. BOX)				
CITY STATE Z	IP CODE AREA CODE/PHONE		Attac	ch continuation sheets i	if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM 01/01/2023 06/30/2023 Page ___3 ___ of ___8 through . I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1448884

Gutierrez for Montebello School Board 2022

Contributions Received	(F	Column A TOTALTHIS PERIOD ROMATTACHED SCHEDULES)		COlumn B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	\$	0.00	\$	0.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		300.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	300.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$	0.00	\$	300.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
Schedule E, Line 4		680.00	\$	680.00	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	680.00	\$	680.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-283.41		11,100.58	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	396.59	\$	11,780.58	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	941.46		calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00		ounts in Column A to the responding amounts	A
14. Miscellaneous Increases to Cash Schedule I, Line 4		10.00	fro	m Column B of your last	*Amounts in this section may be different from amount reported in Column B.
15. Cash Payments		680.00	Co	ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	271.46		ures that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.			pe	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00		•	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	11,400.58			
			l		FPPC Form 460 (Ji FPPC Advice: advice@fppc.ca.gov (866/2

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

Schedule B – Part 1 Loans Received	Amounts may be rounded						CALIFORNIA 460		
					110111				
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2023	Page4	of8	
NAME OF FILER							I.D. NUMBER		
Gutierrez for Montebello School Board	2022			_			1448884		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, BYTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOL	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Jennifer Gutierrez	School Counselor Los Angeles Unified			PAID				CALENDAR YEAR	
Montebello, CA 90640	School District			\$0_0	\$300_00		\$300.00	\$0.00 PER ELECTION***	
TIND COM OTH PTY SCC		\$300_00	s0.00	so.o.	DATEDUE	\$0.00	07/07/2022 DATE INCURRED	\$ G2022 300.00	
				☐ PAID				CALENDAR YEAR	
•				\$FORGIVEN	. \$	RATE	\$	\$ PER ELECTION ***	
TO IND COM OTH PTY SCC		\$	s	\$	DATE DUE	\$	DATE INCURRED	\$	
				PAID	. \$	%	s	CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
TO IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS \$	0.00	0.0	300.00	\$ 0.00	435		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period (Total Column (b) plus unitemized loan				\$	0.00	_	Contributor Codes	·	
Loans paid or forgiven this period					0.00	0	TH - Other (e.g.,	PTY or SCC) business entity)	
Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.) y Page, Column A, Line 2.			NET \$	0 • 0 0 May be a negative number)		TY — Political Part CC — Small Contril		
*Amounts forgiven or paid by another party also	*Amounts forgiven or naid by another narty also must be reported on Schedule A								

** If required.

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE		Amounts may be rounded to whole dollars.				CALIFO FOR	40U
NAME OF FILER						I.D. NUMI	
Gutierrez for Montebello School Board 2022						1448884	4
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. CNS campaign consultants COPC contribution (explain nonmonetary)* COPC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* CEG legal defense LEG legal defense LEG campaign paraphernalia/misc. MBR member communications MBR member communications MER potition circulating TEL t. v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salaries t.v. or cable airtime and production cost campaign workers' salari						uction costs meals and meals of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESC	RIPTION OF P	AYMENT		AMOUNT PAID
Sarah Daniels		PRO					310.00
Moreno Valley, CA 92555							
Sarah Daniels		PRO	Bookkeeping and ca	mpaign se	rvices	-	100.00
Moreno Valley, CA 92555							
Sarah Daniels		PRO	Bookkeeping and ca	mpaign se	rvices		100.00
Moreno Valley, CA 92555							
* Payments that are contributions or independent expendi	tures must also be summ	arized on S	ichedule D.		SUE	BTOTAL\$	510.00
Schedule E Summary							
1. Itemized payments made this period. (Include all Sch	nedule E subtotals.)					\$	560.00
2. Unitemized payments made this period of under \$100	O					\$	120.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part	1, Column	(e).)			\$	0.00

680.00

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gutierrez for Montebello School Board 2022	Amounts may be rounded to whole dollars. Statement cove from01/01/					CALIFO FOR	6 of 8 BER
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment campaign paraphernalia/misc. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FET petition circulating FIL candidate filing/ballot fees FND fundraising events FND fundraising events FND independent expenditure supporting/opposing others (explain)* FND legal defense FRO radio airtime and productions meetings and appearances office expenses office expenses						duction costs s salaries und production cost ging, and meals odging, and meals nmittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Moreno Valley, CA 92555		PRO B	ookkeeping a	nd campaig	n services		50.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 50.00

					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove		FORM 460
SEE INSTRUCTIONS ON REVERSE			through06/30/	2023 Pag	e7 of8
NAME OF FILER				I.D. NI	JMBER
Gutierrez for Montebello School Board 2022				1448	3884
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. All payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, and payment in the payment, you may enter the code. Pap may have and payment the code. Pap member communications methods and payment extended and payme					s ame candidate/sponsor , 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
Jennifer Gutierrez	Reimbursement for committee yearly fee	50.00	0.00	0.0	0 50.00
Montebello, CA 90640					
Jennifer Gutierrez Montebello, CA 90640	Reimbursement for Candidate Statement fee	3,000.00	-283.41	0.0	0 2,716.59
Press Print, Inc.	LIT Mailer and postage	8,333.99	0.00	0.0	0 8,333.99
Banning, CA 92220					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 11,383.99\$	-283.41	0.00	\$ 11,100.58
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.)					
Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total uniternized	payments on accrued exp	penses under \$100.)		PAID TOTALS \$	0.00
 Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.) 	ter the difference here an			NET \$	-283.41 May be a negative number

Schedule I						SCHEDULE
Miscellaneous Increases to Cash		Amounts may be rounded Staten to whole dollars.			covers period /01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON	REVERSE	through			/30/2023	Page 8 of 8
NAME OF FILER	NLVENOL		_			I.D. NUMBER
Gutierrez for Mor	ntebello School Board 2022					1448884
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		DE	SCRIPTION OF REC	≣IPT	AMOUNT OF INCREASE TO CASH
						
	-					
Attach additiona	l information on appropriately labeled continuation sheets.				SUBTOTAL	0.00
Schedule I Su	mmary					
	ases to cash this period			\$	0.00	
2. Unitemized inc	creases to cash of under \$100 this period			\$	10.00	
3. Total of all inte	rest received this period on loans made to others. (Sched	ule H, Colum	n (e).)	\$	0.00	
	neous increases to cash this period. (Add Lines 1, 2, and e, Line 14.)			TOTAL \$	10.00	