Recipient Committee 'Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from 4/24/22	Date of election if applicable: (Month, Day, Year UZZ MAY 26		CALIFORNIA 460 FORM Page 1 of 29 For Official Use Only
1. Type of Recipient Committee: All Committee State Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarity Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarity Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminal Amendment (Explain below)		Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM SATRA ZURITA FOR COMPTON SCHOOL BOARD 2 STREET ADDRESS (NO P.O. BOX)		Treasurer(s) NAME OF TREASURER David Gould MAILING ADDRESS	STATE Z	IP CODE AREA CODE/PHONE
CITY STATE Norwalk CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF	ZIP CODE AREA CODE/PHONE 90650 (213)489-4792 R P.O. BOX	Norwalk NAME OF ASSISTANT TREASURER, IF Ingrid Orellana MAILING ADDRESS		90650 (213)489-479
CITY STATE Norwalk CA OPTIONAL: FAX / E-MAIL ADDRESS (213)402-3540 / dlgould@gouldorellana.c	ZIP CODE AREA CODE/PHONE 90650	Norwalk OPTIONAL: FAX / E-MAIL ADDRESS		P CODE AREA CODE/PHONE 90650 (213) 489-479
4. Verification I have used all reasonable diligence in preparing and re under penalty of perjury under the laws of the State of C Executed on	alifornia that the foregoing is I			and complete. I certify
Executed on	By	Controlling Officeholder, Candidate State Measure Proponent of	or Responsible Officer of Spi	onsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Executed on ,

Executed on _

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PART2	
CALIF	ORNIA ORM	4	160	
Page _	2	of _	21	

MAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
SATRA ZURITA									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER	F APPLICABL	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Board of Education Compton USD								Į.	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP						
	Compton	C7	00220		Identify the controlling of	fficeholder, ca	ndidate, or s	tate measure	proponent, if an
	Compton	CA	90220		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this S					OFFICE SOUGHT OR HELD			DISTRICT NO	IE ANY
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your		rily formed	to receive		OFFICE SOUGHT ON HELD			DISTRICT NO	. IF ANT
COMMITTEE NAME	I.D. NUMB	ER							
	1								
				7	Primarily Formed Car	ndidate/Offi	ceholder C	ommittee	list names of
NAME OF TREASURER	CONTROL	LED COMMIT	TEE?	7.	Primarily Formed Car officeholder(s) or candidate				
NAME OF TREASURER	CONTROL			7.	officeholder(s) or candidate	(s) for which th	is committee i	s primarily for	med.
	☐ YES			7.		(s) for which th	is committee i		med. □ SUPPORT
	☐ YES			7.	officeholder(s) or candidate	(s) for which th	is committee i	s primarily for	med.
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	☐ YES	□ NO		7.	officeholder(s) or candidate	(s) for which the	OFFICE SOL	s primarily for	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX)	□ NO		7.	officeholder(s) or candidate	(s) for which the	OFFICE SOL	s primarily for	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX)	AREA COL		7.	officeholder(s) or candidate	(s) for which the	OFFICE SOL	s primarily for	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX)	AREA COL		7.	officeholder(s) or candidate	(s) for which the CANDIDATE CANDIDATE	OFFICE SOL	s primarily for	SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX)	AREA COL		7.	NAME OF OFFICEHOLDER OR	(s) for which the CANDIDATE CANDIDATE	OFFICE SOL	S primarily for	SUPPORT OPPOSE SUPPORT SUPPORT
CITY STATE ZI	D. BOX) IP CODE	AREA COL	DE/PHONE	7.	NAME OF OFFICEHOLDER OR	(s) for which the CANDIDATE CANDIDATE	OFFICE SOL	S primarily for	SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX) IP CODE I.D. NUMB	AREA COL	DE/PHONE	7.	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOL	S primarily for	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C. CITY STATE ZI COMMITTEE NAME NAME OF TREASURER	D. BOX) IP CODE I.D. NUMB CONTROL YES	AREA COL	DE/PHONE	7.	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOL	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX) IP CODE I.D. NUMB CONTROL YES	AREA COL	DE/PHONE	7.	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOL	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT SUPPORT
COMMITTEE ADDRESS (NO P.C. CITY STATE ZI COMMITTEE NAME NAME OF TREASURER	D. BOX) IP CODE I.D. NUMB CONTROL YES	AREA COL	DE/PHONE	7.	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOL	UGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT SUPPORT

.. Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 04/24/2022 from Page __3 __ of __21 05/21/2022 through. I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 1307267

Contributions Received		Column A TOTAL THIS PERIOD OMATTACHED SCHEDULES)		COLUTIN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$_	24,542.00	\$_	45,233.00	
2. Loans Received Schedule B, Line 3	_	0.00	_	5,500.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ _	24,542.00	\$_	50,733.00	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	_	0.00	_	0.00	21 Evnenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$_	24,542.00	\$_	50,733.00	Made \$\$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$_	27,716.83	\$_	31,718.83	Candidates
7. Loans Made Schedule H, Line 3	_	0.00	_	29,322.12	And a second sec
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	27,716.83	\$_	61,040.95	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	_	0.00	_	307.04	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	_	0.00	_	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$_	27,716.83	\$_	61,347.99	\$
Current Cash Statement	-				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	20,438.68	Tocs	alculate Column B, add	
13. Cash Receipts Column A, Line 3 above	_	24,542.00	amo	unts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00		esponding amounts Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		27,716.83		rt. Some amounts in mn A may be negative	Topottod III oblatii i b.
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ _	17,263.85	figure	es that should be	
If this is a termination statement, Line 16 must be zero.			perio	racted from previous and amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ _	0.00	for th	irst report being filed his calendar year, only over the amounts	
Cash Equivalents and Outstanding Debts			from any)	Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse					1
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ -	5,807.04			
					FPPC Form 460 (J

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Monetary Contributions Received		ontributions Received Amounts may be rounded to whole dollars.		Statement coverage from 04/24/2	CA	CALIFORNIA 460	
SEE INSTRUCTIO	INS ON REVERSE			through _05/21/2	022 Pa	ge of21	
NAME OF FILER					I.D.	NUMBER	
SATRA ZURITA	A FOR COMPTON SCHOOL BOARD 2022				13	07267	
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
04/29/2022	Christina Supe Ladera Ranch, CA 92694	⊠IND □COM □OTH □PTY □SCC	Consultant Christina Supe	5,000.00 Received through inter Efundraising Connection 2831 G St., Ste. 200 Sacramento, CA 95816	mediary:	00	
05/04/2022	Olivarez Madruga. LLP Los Angeles, CA 90015	□IND □COM □OTH □PTY □SCC		2,500.00 Received through inter Efundraising Connectic 2831 G St., Ste. 200 Sacramento, CA 95816	mediary:	00	
05/06/2022	California Teamsters Public Affairs Council (ID# 742500) Sacramento, CA 95814	□IND ICOM □OTH □PTY □SCC		5,000.00	5,000.	00	
05/06/2022	Mona Jones Compton, CA 90221	IND □COM □OTH □PTY □SCC	Retired None	Received through inte Efundraising Connection 2831 G St., Ste. 200 Sacramento, CA 95816	rmediary:	00	
05/10/2022	International Union of Operating Engineers (ID# 743030) Pasadena, CA 91103	☐IND ☐COM ☐OTH ☐PTY 図SCC		1,500.00	1,500.	.00	
			SUBTOTAL	14,100.00			
1. Amount re	A Summary eccived this period – itemized monetary contributions. all Schedule A subtotals.)		\$_	23,750.00	IND – Indi COM – Ro	ecipient Committee other than PTY or SCC)	
3. Total mon	eceived this period – unitemized monetary contribution letary contributions received this period. es 1 and 2. Enter here and on the Summary Page, Colu			792.00	PTY-Po	ther (e.g., business entity) litical Party nall Contributor Committee	

FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

. Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		from 04/24/		FORM 460
				through 05/21/	2022 P	age 5 of 21
NAME OF FILER					1.	D. NUMBER
SATRA ZURITA	FOR COMPTON SCHOOL BOARD 2022				1	307267
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE
05/12/2022	Gregory Coxsom Altadena, CA 91001	IND COM OTH PTY	Engineer Engie Services	2,000.00 Received through inter Efundraising Connectic 2831 G St., Ste. 200 Sacramento, CA 95816	2,000 mediary:	.00
05/12/2022	Genesis Vega West Covina, CA 91791	⊠IND □COM □OTH □PTY □SCC	Business Development Manager ENGIE	1,000.00 Received through inte Efundraising Connecti 2831 G St., Ste. 200 Sacramento, CA 95816	1,000 mediary: ons	.00
05/14/2022	David Anderson Los Angeles, CA 90056	☑IND □COM □OTH □PTY □SCC	General Manager Think Together	250.00 Received through inte Efundraising Connection 2031 G St., Ste. 200 Sacramento, CA 95816	mediary:	0.00
05/17/2022	Jonathan S. Bowers TR : Compton, CA 90220	IND COM OTH PTY	Retired None	200.00	200	0.00
05/17/2022	Laborers' International Union of North America Local 1309 (ID# 851621) Lakewood, CA 90712	□IND ☑COM □OTH □PTY		1,000.00	1,000	0.00

SCC

4,450.00 SUBTOTAL\$

*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.)

			from04/24/2022			ORNIA 460
					I.D. NUME	
FOR COMPTON SCHOOL BOARD 2022			W 25 / 20		1307267	1
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YE	EAR	PER ELECTION TO DATE (IF REQUIRED)
Jeanette Parker Beverly Hills, CA 90210-3040	IND COM OTH PTY	Retired None	1,000.00	1,00	00.00	
UA Journeymen & Apprentices Local #250 (ID# 743959) Gardena, CA 90248	☐IND ☐COM ☐OTH ☐PTY ☑SCC		2,000.00	2,0	00.00	
International Brotherhood of Electrical Workers (IBEW) Local 47 PAC (ID# 822725) Pasadena, CA 91101	□IND □COM □OTH □PTY ☑SCC		1,000.00	1,0	00.00	
Luvenia Dulin Lane Los Angeles, CA 90043	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	200.00	2	200.00	
Shiekh Shoes LLC(Shiekh Ellahi) Ontario, CA 91761	□IND □COM ☑OTH □PTY □SCC		Received through inte	rmediary:	000.00	
	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTERLD. NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# 743959) Gardena, CA 90248 International Brotherhood of Electrical Workers (IBEW) Local 47 PAC (ID# 822725) Pasadena, CA 91101 Luvenia Dulin Lane Los Angeles, CA 90043 Shiekh Shoes LLC(Shiekh Ellahi)	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTERLD. NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# OTH	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTE, ALSO ENTERLD, NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# 743959) Gardena, CA 90248 International Brotherhood of Electrical Workers (IBEW) Local 47 PAC (ID# 822725) Pasadena, CA 91101 Luvenia Dulin Lane Los Angeles, CA 90043 Shiekh Shoes LLC(Shiekh Ellahi) Ontario, CA 91761 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSELF-EMPLOYED, ENTER NAME) CONTRIBUTOR (COM OTH PTY) SCC IND COM OTH PTY SCC Retired None IND COM OTH PTY SCC Shiekh Shoes LLC(Shiekh Ellahi) Ontario, CA 91761	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FOOMMITTE, ALSO ENTER LD. NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# OTH	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF COMMITTER, ALSO EMTERIO. NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# DTH PPTY SCC International Brotherhood of Electrical Workers (IBEW) Local 47 PAC (ID# 822725) Pasadena, CA 91101 Luvenia Dulin Lane Los Angeles, CA 90043 Charlo, CA 91761 Charlo, CA 91761 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (CALFIDARY COLOPATION AND EMPLOYER) (COM COM COM	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (PCOMMITTER ALSO ENTERLD NUMBER) Jeanette Parker Beverly Hills, CA 90210-3040 UA Journeymen & Apprentices Local #250 (ID# PPTY SCC International Brotherhood of Electrical Workers (IBEM) Local 47 PAC (ID# 822725) Pasadena, CA 91101 International Brotherhood of Electrical Workers (IBEM) Local 47 PAC (ID# 822725) Shiekh Shoes LLC(Shiekh Ellahi) Ontario, CA 91761 Indicate Parker (IDM SCC) Indicate Parker (IDM SCC) IF AN INDIVIDUAL, ENTER (IDE AND INDIVIDUAL, ENTER (IDE AND INDIVIDUAL) ENTER AMOUNT RECEIVED THIS PERIOD (IDM (IDM INDIVIDUAL) ENTER AMOUNT RECEIVED THIS PERIOD (IDM INDIVIDUAL) ENTER AMOUNT

*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

School D. Dorld				_			SCHE	DULE B - PART 1
Schedule B – Part 1 Loans Received	Amounts may be rounded				FORM 460			
EE INSTRUCTIONS ON REVERSE				1	through 05/2:	1/2022	Page7	of21
AME OF FILER					3		I.D. NUMBER	
ATRA ZURITA FOR COMPTON SCHOOL BOARD	2022						1307267	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOR	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
& I. LLC		FERIOD		PAID	PERIOD			CALENDAR YEAR
Macienda Heights, CA 91745 OAN TO COMMITTEE				\$O_O	\$ 5,500.00	0_0% RATE	\$_8,000_00	\$O_OO PER ELECTION***
□ IND □ COM ☑ OTH □ PTY □ SCC		\$ _5,500.00	\$0_00	\$0_0	DATE DUE	\$0.00	10/16/2017 DATE INCURRED	s
				\$ FORGIVEN	_ s	%	\$	\$PER ELECTION **
IND COM OTH PTY SCC			s	\$	DATE DUE	s	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				FORGIVEN	- 5	RATE %	s	PER ELECTION **
IND COM OTH PTY SCC		s	s	s	DATE DUE	\$	DATE INCURRED	s
	4	SUBTOTALS S	0.00	\$ 0.	00\$ 5,500.00	\$ 0.00		
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	paid or forgiven.)			\$_	0.00	0		PTY or SCC) business entity)
 Net change this period. (Subtract Line Enter the net here and on the Summar 			••••••	NET \$ _	0.00 (May be a negative number)	1 9	CC - Small Contri	

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** If required.

*Amounts forgiven or paid by another party also must be reported on Schedule A.

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.			Stateme from through _	04/24/2022 05/21/2022		400 _ of
NAME OF FILER						I.D. NUMBER	
SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022						1307267	
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 LT campaign literature and mailings NAME AND ADDRESS OF PAYEE		d appearan nses ulating s survey rese livery and n services (k	arch lessenger services legal, accounting)	RFD return SAL camp TEL t.v. or TRC candi TRS staff/s TSF transf VOT voter WEB inform	airtime and production aign workers' salaries cable airtime and producte travel, lodging, an spouse travel, lodging, er between committee registration nation technology costs	duction costs d meals and meals as of the same c	ii)
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	1	ESCRIPTION OF PA	YMENT		AMOUNT PAID
Efundraising Connections Sacramento, CA 95816		CMP	Credit Card Pro	ocessing Fee			9.50
Efundraising Connections Sacramento, CA 95816		CMP	Credit Card Pro	ocessing Fee			225.50
Gould & Orellana, LLC		PRO					300.00
Norwalk, CA 90650							
* Payments that are contributions or independent expenditures	must also be sumn	narized on	Schedule D.		SI	JBTOTAL\$	535.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$27,652.30 2. Unitemized payments made this period of under \$100 64.53 0.00

.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460
from 04/24/2022	
through05/21/2022	Page 9 of 21
	I.D. NUMBER
	1307267

SATRA ZURITA FOR COMPTON 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL

FND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
2UrbanGirls LLC	LIT		750.00
Inglewood, CA 90305			
Cerebro Management Inc.	CMP		250.00
Compton, CA 90221			
COGS South Signs	CMP	Campaign Signs	3,575.00
Santa Ana, CA 92707			
Larry Warmslev	СМР	Campaign Photography	300.0
Compton, CA 90220			
Putura Color. Inc.	LIT		3,497.5
Poway, CA 92064			
* Decements that are contributions or independent expenditures must also be su			SURTOTAL \$ 8 272 6

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

SUBTOTAL \$

8,372.63

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

phone banks

PRT print ads

petition circulating

PET

PHO

POL

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

SCHEDULE E (CONT.)

 Statement covers period
 CALIFORNIA FORM
 460

 through
 05/21/2022
 Page
 10
 of
 21

I.D. NUMBER

1307267

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

FIL candidate filing/ballot fees

CTB contribution (explain nonmonetary)*

campaign literature and mailings

CNS campaign consultants

CVC civic donations

LEG legal defense

ND

FND fundraising events

NAME OF FILER

SATRA ZURITA FOR COMPTON 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
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 PAYEE	CODE	OD DECODISTION OF DAVISOR	AMOUNT DAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Armani Tavlor	CNS		500.00
Compton, CA 90220			
Armani Tavlor	PRO		307.04
Compton, CA 90220			
Efundraising Connections	CMP	Credit Card Processing Fee	113.00
Sacramento, CA 95816			
Efundraising Connections	CMP	Credit Card Processing Fee	5.00
Sacramento, CA 95816			
American Express	CMP	Credit Card Payment	2,424.34
Los Angeles, CA 90096			
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule	n Si	UBTOTAL \$ 3.349.36

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

SUBTOTAL \$

3,349.38

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM 04/24/2022 through 05/21/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

I.D. NUMBER

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1307267

COL	DES: 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Los Angeles CA 90096	CMP	Credit Card Payment	811.30
Digital Impact San Diego, CA 92101	CMP		3,106.72
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	136.00
NSA Management, LLC Compton, CA 90220	CNS		500.00
Armani Taylor Compton, CA 90220	CNS		500.00
•			UNITOTAL A

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

SUBTOTAL \$

5,054.02

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 04/24/2022 through 05/21/2022 Page 12 of 21 I.D. NUMBER

1307267

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SATRA ZURITA FOR COMPTON 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 paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances 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 fundraising events staff/spouse travel, lodging, and meals POL polling and survey research FND

transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration LEG legal defense

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Efundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	4.96
Efundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	11.75
2UrbanGirls LLC Inglewood, CA 90305	LIT		750.00
Futura Color, Inc. Poway, CA 92064	LIT		3,989.93
Putura Color, Inc. Poway, CA 92064	LIT		1,594.7
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule	D. S	UBTOTAL \$ 6,351.3

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period 04/24/2022

CALIFORNIA **FORM**

through 05/21/2022

Page __ 13 __ of __ 21

I.D. NUMBER

1307267

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

PRO

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET candidate filing/ballot fees PHO phone banks FIL FND fundraising events POL

independent expenditure supporting/opposing others (explain)* IND. LEG legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs RFD returned contributions

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

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals polling and survey research TRS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration

professional services (legal, accounting) WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Futura Color. Inc. Poway, CA 92064	LIT	Campaign Mailer	3,989.9
**			SUDTOTAL \$ 2.000.0

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

SUBTOTAL \$

3,989.93

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 CODES: If one of the following codes accurately describe	Amounts may be round to whole dollars.		Statement cover from 04/24/2 through 05/21/2 herwise, describe th	022 FO 022 Page _ I.D. NUMI	RM 400
CMP campaign paraphernatia/misc. 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 LTT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ences search messenger services	RAD radio airtime am returned contrib SAL campaign works TEL t.v. or cable airti TRC candidate travel TRS staff/spouse transfer between VOT voter registration	d production costs outions ers' salaries ime and production costs , lodging, and meals vel, lodging, and meals n committees of the san	ne candidate/sponsor
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
Armani Tavlor Compton, CA 90220	OFC	307.04	0.00	0.00	307.0
* Payments that are contributions or independent expenditures must also be					
summarized on Schedule D.	SUBTOTALS	\$ 307.04	0.00\$	0.00\$	307.0
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS \$ _	0.00
Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$ _	0.00
Net change this period. (Subtract Line 2 from Line 1. Er on the Summary Page, Column A, Line 9.)	nter the difference here an	nd		NET \$	0.00 lay be a negative number

Schedule G	
Payments Made by an Agent or Indepe	ndent
Contractor (on Behalf of This Committ	

Amounts may be rounded to whole dollars.

Statement covers period 04/24/2022

CALIFORNIA FORM

SCHEDULE G

through 05/21/2022

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I.D. NUMBER

1307267

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Digital Impact

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses petition circulating PET phone banks POL polling and survey research postage, delivery and messenger services

professional services (legal, accounting) print ads PRT

RAD radio airtime and production costs RFD returned contributions

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

candidate travel, lodging, and meals TRC 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook	WEB		2,640.0
Menlo Park, CA 94025			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,640.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	
Payments Made by an Agent or Indep	endent
Contractor (on Behalf of This Commi	ttee)

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

print ads

phone banks

PET

PHO

PRO

PRT

MTG meetings and appearances

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Statement covers period 04/24/2022

SCHEDULE G CALIFORNIA **FORM**

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I.D. NUMBER

1307267

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CMP campaign paraphemalia/misc.

CTB contribution (explain nonmonetary)*

campaign literature and mailings

candidate filing/ballot fees

CNS campaign consultants

Futura Color, Inc.

CVC civic donations

LEG legal defense

ND

FND fundraising events

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

through 05/21/2022

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries

t.v. or cable airtime and production costs TRC

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postal Service	POS	Mailer Postage Costs	1,757.3
Los Angeles, CA 90052			
US Postal Service	POS	Mailer Postage Costs	1,757.3
Los Angeles, CA 90052			
Attach additional information on appropriately labeled continuation s	sheets		TOTAL* \$ 3,514.7

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

were to a market

Schedule H (Continuation Sheet) Loans Made to Others*

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from _____04/24/2022
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

I.D. NUMBER 1307267

SAIRA ZURITA FOR COMPTON SCHOOL BOARD	2022						1307267	16
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Janna Zurita for Compton City Council 2015 (ID# 1334591) Long Beach, CA 90802		\$300.00	s0.00	\$ 0.00 FORGIVEN 0.00	\$	% PATE	\$300.00 12/11/2012 DATE INCURRED	\$ 0.00 PER ELECTION**
Janna Zurita for Compton City Council 2015 (ID# 1334591) Long Beach, CA 90802		\$_4,500.00	s0.00	PAID \$ 0.00 FORGIVEN \$ 0.00	\$ _4,500.00 	RATE %	\$ 4,500.00 05/05/2015 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION*
Elect Alma Taylor Pleasant to Compton School Board 2017 (ID# 1382829) Long Beach, CA 90802		\$ 1,000.00	s0.00	\$ 0.00 FORGIVEN 0.00	\$1,000.00 	0.00% % RATE	\$ 1,000.00 02/09/2016 DATE INCURRED	\$SSS
*Loans that are contributions to another candid must also be summarized on Schedule D. Loan also be reported on Schedule E.		SUBTOTALS	\$ 0.00	\$ 0.00	\$ 5,800.00	\$ 0.00		
						(Fates (a) an		

(Enter (e) on Schedule I, Line 3)

**If Required

SCHEDULE H (CONT.)

Schedule H (Continuation Sheet) Statement covers period CALIFORNIA Amounts may be rounded Loans Made to Others* **FORM** 04/24/2022 to whole dollars. from 05/21/2022 Page __19___ of 21 through. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 1307267 (b) AMOUNT IF AN INDIVIDUAL, ENTER OUTSTANDING OUTSTANDING FULL NAME. STREET ADDRESS AND ZIP CODE CUMULATIVE REPAYMENT OR INTEREST **ORIGINAL** OCCUPATION AND EMPLOYER BALANCE BALANCE AT OF RECIPIENT LOANED THIS LOANS RECEIVED **AMOUNT OF** (IF SELF-EMPLOYED, ENTER **FORGIVENESS BEGINNING THIS** CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD TO DATE NAME OF BUSINESS) THIS PERIOD* LOAN PERIOD PERIOD Janna Zurita for Compton City Council CALENDAR YEAR 2015 (ID# 1334591) PAID \$ 7,500.00 7,500.00 0.00 0.00 Long Beach, CA 90802 RATE FORGIVEN PER ELECTION** \$ 7,500.00 0.00 0.00 0.00 01/01/0001 08/10/2016 DATE DUE DATE INCURRED Lowanda Green for Compton College CALENDAR YEAR PAID Board 2013 (ID# 1361029) 0.00 0.00 150.00 150.00 Long Beach, CA 90802 RATE PER ELECTION** FORGIVEN 150.00 0.00 0.00 0.00 01/12/2017 01/01/0001 DATE INCURRED DATE DUE Janna Zurita for Compton City Council ☐ PAID CALENDAR YEAR 2015 (ID# 1334591) 0.00 s 1,500.00 \$ 1,500.00 0.00 0.00% % Long Beach, CA 90802 T FORGIVEN PER ELECTION** 0.00 \$ 1,500.00 0.00 0.00 12/27/2017 12/31/2018 DATE DUE DATE INCURRED *Loans that are contributions to another candidate or committee

SUBTOTALS

0.00 \$

0.00 \$

9,150.00 \$

(Enter (e) on Schedule I, Line 3)

0.00

**If Required

also be reported on Schedule E.

must also be summarized on Schedule D. Loans forgiven must

SCHEDULE H (CONT.)

Schedule H (Continuation Sheet) Loans Made to Others*		Amounts may be rounded to whole dollars.			Statement covers period from 04/24/2022		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE					through 05/2	1/2022	Page20	of21
							1.D. NUMBER 1307267	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT O FORGIVENES: THIS PERIOD	CLOSE OF THIS	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Zurita for City Council 2019 (ID# 1404615) Long Beach, CA 90802		\$_1,000.00	s0.00	S 0.00	1	% RATE 0.00	\$ 1,000.00 04/09/2018 DATE INCURRED	\$O.00 PER ELECTION**
Zurita for City Council 2019 (ID# 1404615) Long Beach, CA 90802		\$_2,000.00	s0.00	PAID \$ 0.00 FORGIVEN \$ 0.00		% RATE \$0.00	\$ 2,000.00 06/15/2018 DATE INCURRED	SO.00 PER ELECTION**
Janna Zurita for City Council 2019 (ID# 1404615) Long Beach, CA 90802		\$ _3,000.00	s0.00	PAID \$ 0.00 FORGIVEN \$ 0.00		RATE %	\$ 3,000.00 04/22/2019 DATE INCURRED	\$O.00 PER ELECTION**
*Loans that are contributions to another candid must also be summarized on Schedule D. Loan also be reported on Schedule E.		SUBTOTALS	\$ 0.00	\$ 0.	6,000.00	\$ 0.00	0	

(Enter (e) on Schedule I, Line 3)

**If Required

SCHEDULE H (CONT.)

Schedule H (Continuation Sheet) Loans Made to Others*		Amounts may be rounded to whole dollars.			Statement covers period from 04/24/2022		CALIFORN	460.	
SEE INSTRUCTIONS ON REVERSE				.	through 05/2	1/2022	Page 21	of21	
SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022						I.D. NUMBER 1307267			
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*		(+) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
Satra Zurita for City Treasurer 2021 (ID# 1435737) Long Beach, CA 90802		\$_5,000.00	\$0.00	\$ 0.00 PAID S 0.00 PAID FORGIVEN \$ 0.00	\$_5,000.00 	% RATE	\$ 5,000.00 04/23/2021 DATE INCURRED	\$ 0.00 PER ELECTION**	
		s	s	PAID S FORGIVEN \$	\$DATE DUE	RATE %	\$DATE INCURRED	S PER ELECTION*	
		s	s	PAID \$ FORGIVEN \$	\$DATE DUE		\$DATE INCURRED	CALENDAR YEAR \$ PER ELECTION®	
*Loans that are contributions to another candic must also be summarized on Schedule D. Loan also be reported on Schedule E.		SUBTOTALS	\$ 0.00	\$ 0.0	0 \$ 5,000.00	\$ 0.00			

Schedule I, Line 3)

**If Required