14/24/14 645

COVER PAGE

Recipient Committee CALIFORNIA Campaign Statement FORM LOS ANGEI **Cover Page** (Government Code Sections 84200-84216.5) Date of election if applicable: Statement covers period (Month, Day, Year) 07/01/2022 from CAMPAIGNE 11/08/2022 09/24/2022 SEE INSTRUCTIONS ON REVERSE through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: X Preelection Statement X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Controlled Recall Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) ☐ General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1361817 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Sergio Calderon for Water Board Director 2022 Sergio J. Calderon MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE Maywood CA 90270 (323) 397-1849 NAME OF ASSISTANT TREASURER, IF ANY CITY . ZIP CODE AREA CODE/PHONE STATE Michelle Moore Sanders (310)817-6679 Inglewood 90301 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX AREA CODE/PHONE CITY CITY STATE ZIP CODE STATE ZIP CODE AREA CODE/PHONE Inglewood CA 90301 (310)817-6679 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / mymsanders@politicalreportingplu 4. Verification I have used all reasonable diligence in preparing and reviewing this attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that Executed on Executed on ble Officer of Sponsor Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2
CALIFORNIA 460
Page2 of1

Officeholder or Candidat	te Controlled Co	ommittee	•		6. Primarily Formed	l Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CAN	NDIDATE				NAME OF BALLOT MEAS	URE		
Sergio Calderon								
OFFICE SOUGHT OR HELD (INCLU	DE LOCATION AND D	ISTRICT NUMBE	R IF APPLICABLE	=)	BALLOT NO. OR LETTER	JURISDICTI	ON	☐ SUPPORT
Board Member Water Replem	nishment D4 Los	Angeles Cou	nty					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)		STATE	ZIP	Identify the control	ing officeholder, ca	ndidate, or state measu	re proponent, if any
		Inglewood	CA	90301	NAME OF OFFICEHOLD	ER, CANDIDATE, OR PI	ROPONENT	
Related Committees Not	Included in this	e Statomont	· Liet any som	mittaan				
not included in this statement th contributions or make expenditu	at are controlled by	you or are prin	-		OFFICE SOUGHT OR H	ELD	DISTRICT	O. IF ANY
COMMITTEE NAME		I.D. NUN	BER ·					
Calderon for City Council	1 2015	1379	485	-				
				7	7. Primarily Formed	l Candidate/Offic	eholder Committee	List names of
NAME OF TREASURER			DLLED COMMITTE	E?			is committee is primarily fo	
Sergio Calderon		X YE	S NO		NAME OF OFFICEHOLD	ED OD CANDIDATE	OFFICE SOUGHT OR HEL	
COMMITTEE ADDRESS ST	REETADDRESS (NO	P.O. BOX)			NAME OF OFFICEROLD	ER OR CANDIDATE	OFFICE SOUGHT ON HEL	SUPPORT OPPOSE
CITY	STATE	ZIP CODE	AREA CODE	PHONE	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HEL	D
Inglewood	CA .	90301	(310)81	7-6679				SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUN			NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER		CONTRO	OLLED COMMITTE	E?	NAME OF OFFICEHOLD	ER OR CANDIDATE	OFFICE SOUGHT OR HEL	
COMMITTEE ADDRESS ST	REET ADDRESS (NO	P.O. BOX)					1	OPPOSE
			5 1200	11.				

Campaign Disclosure Statement

SU	MM	ARY	PAGE	
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Summary Page	to whole dollars.		Staten	nent covers period	CALIFORNIA	460
		f	rom	09/25/2022	FORM	700
EE INSTRUCTIONS ON REVERSE		t	hrough .	10/22/2022	Page 3	of14
AME OF FILER		·			I.D. NUMBER	
ergio Calderon for Water Board Director 2022					1361817	
	Column A	Column B		Colonday Voor Sum	many for Cand	idetee

4. Nonmonetary Contributions	Sergio Calderon for Water Board Director 2022						1361817
1. Monetary Contributions	Contributions Received	. (TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the S	
2. Loans Received Schedule B, Line 3 5,900.00 59,600.00	1. Monetary Contributions Schedule A, Line 3	\$	5,900.00	\$	10,100.00		gh 6/30 7/1 to Date
Substitute Sub	2. Loans Received Schedule B, Line 3		0.00		59,600.00	1/1 throu	gn 6/30 // to Date
4. Nonmonetary Contributions	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	5,900.00	\$	69,700.00		\$
Expenditures Made 3. Payments Made 3. Schedule F, Line 4 \$ 18,954.85 \$ 33,856.29 7. Loans Made 5. Schedule F, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,954.85 \$ 33,856.29 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 20,038.18 \$ 45,206.62 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 5,900.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 16. ENDING CASHBALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 12,254.79 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 68,837.00 Add Lines 2 + Line 9 in Column B above \$ 68,837.00	1. Nonmonetary Contributions Schedule C, Line 3		833.33		2,113.33	21 Expenditures	,
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 18 18. One Column A, Line 3 above 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED Cash Equivalents and Outstanding Debts 18. Cash Equivalents Schedule F, Line 4 Schedule B, Line 4 Schedule B, Part 2 Course Schedule B, Line 4 Schedule B, Part 2 Course Schedule B, Part 2 Cour	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	6,733.33	\$	71,813.33	Made \$	 \$ <u></u>
7. Loans Made Schedule H, Line 3 0.00 0.00 3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,954.85 \$ 33,855.29 3. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 250.00 9,237.00 10. Nonmonetary Adjustment Schedule C, Line 3 833.33 2,113.33 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 20,038.18 \$ 45,206.62 \$ J. II. 3.33 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 25,309.64 613. 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 \$ 12,254.79 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 68,837.00 \$ 22. Cumulative Expenditure (If Subject to Voluntary Expenditure (I	•					Expenditure Limit Su	mmary for State
3. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 18,954.85 \$ 33,856.29 \$ 22. Cumulative Expenditure (if Subject to Voluntary Expenditure) 3. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 250.00 9,237.00 10. Nonmonetary Adjustment Schedule C, Line 3 833.33 2,113.33 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 20,038.18 \$ 45,206.62 \$ 25,309.64 12. Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 25,309.00 12. 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 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 12. Current Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts \$ 68,837.00 19. Outstanding Debts \$ 18,054.85 19. Outstanding Debts \$ 18,054.85 19. Outstanding Debts \$ 68,837.00 19. Outstanding Debts \$ 68,837.00 19. Outstanding Debts \$ 18,054.85 19.			18,954.85	\$	33,856.29	Candidates	
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 18,954.85 \$ 33,856.29 (If subject to Voluntary Expendition 250.00) Accrued Expenses (Unpaid Bills) Schedule F, Line 3 250.00 833.33 2,113.3	7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulative I	Expenditures Made*
10. Nonmonetary Adjustment	3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	18,954.85	\$	33,856.29		
11. TOTAL EXPENDITURES MADE	D. Accrued Expenses (Unpaid Bills)		250.00		9,237.00		Total to Date
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3		833.33		2,113.33	(mm/dd/yy)	
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 25,309.64 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 15. Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). 14. Cash Equivalents and Outstanding Debts See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 68,837.00	11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	20,038.18	\$	45,206.62		\$
3. Cash Receipts	Current Cash Statement						\$
14. Miscellaneous Increases to Cash	2. Beginning Cash Balance Previous Summary Page, Line 16	\$	25,309.64	То	calculate Column B, add		
4. Miscellaneous Increases to Cash	3. Cash Receipts Column A, Line 3 above		5,900.00				
6. ENDING CASH BALANCE	4. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last		be different from amounts
If this is a termination statement, Line 16 must be zero. IT. LOAN GUARANTEES RECEIVED	5. Cash Payments Column A, Line 8 above		18,954.85			·	
If this is a termination statement, Line 16 must be zero. IT. LOAN GUARANTEES RECEIVED	6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	12,254.79	fig	ures that should be		•
7. 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 \$ 68,837.00 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.			pe	riod amounts. If this is		
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only		·
19. Outstanding Debts	Cash Equivalents and Outstanding Debts			fro	m Lines 2, 7, and 9 (if		
·	18. Cash Equivalents See instructions on reverse	\$	0.00				,
FPPC F	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	68,837.00			·	
EDBC Advice: advice@fnnc.ca				I		I .	FPPC Form 460 (Jan/

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

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cov		CALIFOR	
	ONS ON REVERSE			from09/25/2 through10/22/2			1 of14
NAME OF FILER						I.D. NUMBE	R
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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	R	PER ELECTION TO DATE (IF REQUIRED)
09/27/2022	Julie Chlopecki Great Falls, VA 22066	⊠IND □COM □OTH □PTY □SCC	President Lincoln Concepts	2,000.00	2,00	0.00 G202	\$2,000.00
09/27/2022	Rick Taylor Los Angeles, CA 90066	⊠IND □COM □OTH □PTY □SCC	Consultant Dakota Communications	2,500.00	2,50	0.00 G202	\$2,500.00
10/06/2022	Jose Serrano Huntington Park, CA 90255	IND COM OTH PTY SCC	Retired None	300.00 Received through inter ePundraising Connection 2931 G Street Suite 12 Sacramento, CA 95816-3	mediary: ns	0.00 G20	\$300.00
10/17/2022	Valdimir Tigno Covin, CA 91722	☑IND □COM □OTH □PTY □SCC	Administrator LAUSD	Received through inter eFundraising Connectio 2831 G Street Suite 12 Sacramento, CA 95816-3	mediary: ns p	0.00	
10/21/2022	Tract 180 Water Company Cudahy, CA 90201	□IND □COM ⊠OTH □PTY □SCC		1,000.00	1,00	0.00	
			SUBTOTAL	\$ 5,900.00			
1. Amount re	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$_	5,900.00	IND - Ir COM -		Committee PTY or SCC)
	eceived this period – unitemized monetary contributions etary contributions received this period.	s of less than	\$100 \$	0.00	PTY-I	Political Par	, business entity) ty ibutor Committee

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5,900.00

* - *
Schedule B – Part 1 Loans Received
SEE INSTRUCTIONS ON REVERSE NAME OF FILER
Sergio Calderon for Water
FULL NAME, STREET ADDRESS OF LENDER (IFCOMMITTEE, ALSO ENTER).D
Sergio Calderon (ID# 1361

Amounts may be rounded to whole dollars.

	SCHEDULE B-PART 1
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through10/22/2022	Page5 of14
	I.D. NUMBER
	1361917

Sergio Calderon for Water Board Direct	or 2022				-		1361817	:
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 PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Sergio Calderon (ID# 1361817)	Teacher Los Angeles Unified			☐ PAID				CALENDAR YEAR
Inglewood, CA 90301	School District	,	-	\$0.00	\$ _20,500.00	0.00% RATE	\$ 35,000.00	\$36,000.00 PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ 20,500.00	\$0.00	\$0.00	12/12/2015 DATE DUE	\$0.00	12/31/2014 DATE INCURRED	\$ <u>G2022 36,000.</u> 00
Sergio Calderon (ID# 1361817)	Teacher Los Angeles Unified			PAID				CALENDAR YEAR
Inglewood, CA 90301	School District			\$0_00 □ FORGIVEN	\$500.00	0.00% RATE	\$ 500.00	\$ 36,000.00 PER ELECTION **
TIND □ COM □ OTH □ PTY □ SCC		\$500.00	\$0.00	\$0.00	05/30/2018 DATE DUE	\$0.00	05/30/2018 DATE INCURRED	\$@2022 36,000.00
Sergio Calderon (ID# 1361817)	Teacher Los Angeles Unified			PAID				CALENDAR YEAR
Inglewood, CA 90301	School District			\$0.00	\$2,600,00	0_00.% RATE	\$_2,600.00	\$ 36,000.00 PER ELECTION **
t⊠ IND □ COM □ OTH □ PTY □ SCC		\$2,600.00	\$0.00	\$0.00	04/11/2020 DATE DUE	\$0.00	04/11/2019 DATE INCURRED	\$ <u>G2022 36,000.</u> 00
		SUBTOTALS S	0.00	\$ 0.00	\$ 23,600.00	\$ 0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	37, 3

Schedule B Summary

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

1.	Loans received this period	\$ 0.00
2.	Loans paid or forgiven this period	\$ 0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$ 0.00 (May be a negative number)

†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

*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 B - PART 1 (CONT.)

Schedule B – Part 1 (Continuat Loans Received	ounts may be ro to whole dollar			Statement cov	ers period	CALIFORNI FORM	⁴ 460	
SEE INSTRUCTIONS ON REVERSE					through10/2	2/2022	Page6	of <u>14</u>
NAME OF FILER							I.D. NUMBER	
Sergio Calderon for Water Board Direct	or 2022						1361817	
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)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Sergio Calderon (ID# 1361817) Inglewood, CA 90301 Received through intermediary, eFundraising Connections 2831 G Street, Suite 120 Sacramento, CA 95814	Teacher Los Angeles Unified School District			PAID \$0_0 FORGIVEN		0_00% RATE	\$ 1,000.00	\$ 36.000.00 PER ELECTION**
[†] ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ 1,000.00	\$0.00	\$0.0	01/18/2023 DATE DUE	\$0.00	DATE INCURRED	\$G2022 36,000.00
Sergio Calderon (ID# 1361817) Inglewood, CA 90301 LOAN @ -0- % INTEREST Received through intermediary, eFundraising Connections 2831 G Street, Suite 120 Sacramento,				\$0_0 \$0 forgiven		0_00% RATE	\$_5,000.00	\$ 36,000.00 PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	\$0.00	\$0_0	09/15/2023 DATE DUE	\$0.00	DATE INCURRED	\$G2022 36,000.00
Sergio Calderon (ID# 1361817) Inglewood, CA 90301 LOAN @ -0- % INTEREST Received through intermediary, eFundraising Connections 2831 G Street, Suite 120 Sacramento,				PAID \$0_0 FORGIVEN		0_00% RATE	\$_30,000.00	\$ 36,000.00 PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ _30,000.00	\$0.00	\$0.0	09/15/2023 DATE DUE	\$0.00	DATE INCURRED	\$ G2022 36,000.00
				PAID \$ FORGIVEN	s	RATE	s	CALENDAR YEAR \$ PER ELECTION ***
† IND COM OTH PTY SCC		\$	\$	s	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.	00\$ 36,000.00	\$ 0.00		

†Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity) PTY – Political Party

SCC - Small Contributor Committee

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

SEE INSTRUCT	netary Contributions Received		Amounts may be rounded to whole dollars.	from	10/00/000	CALIFORNIA FORM Page 7 of 14				
NAME OF FILE	deron for Water Board Director 2022						-	1.D. NUMB		
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)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TIVE TO TE AR YEAR	PER E	ELECTION DATE EQUIRED)
10/05/2022	Clean Water, Clean Government (ID# 1436715) Norwalk, CA 90650	□IND INCOM □OTH □PTY □SCC		Internet Posti	ng	833.33		2,113.33	G2022	\$2,113.33
		□IND □COM □OTH □PTY □SCC								
		☐IND ☐COM ☐OTH ☐PTY ☐SCC								
		□IND □COM □OTH □PTY □SCC								
Attach ad	ditional information on appropriately labe	led continuati	ion sheets.	SUBTO	TAL \$	833.33				
	e C Summary received this period – itemized nonmonetar	y contributions	i.				- 1	ntributor Co	des	

2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$

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

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

PTY -- Political Party

833.33

833.33

0.00

3. Total nonmonetary contributions received this period.

	SCHEDULE E
Schedule E Amounts may be rounded Statement covers period CALIFORNIA	
Payments Made to whole dollars. from09/25/2022 FORM	400
SEE INSTRUCTIONS ON REVERSE through Page 8	of14
NAME OF FILER I.D. NUMBER	
Sergio Calderon for Water Board Director 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	
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	didate/enonsor
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	iluate/spoi isoi
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 AM	1OUNT PAID
COPS VOTER GUIDE INC. (ID# 599014) LIT Mailer	5,369.00
Folsom, CA 95630	0,000
Concepcion Carrillo LIT Mail Handling	1,040.00
Palmdale, CA 93550	
United States Postal Service POS Postage	1,542.55
Los Angeles, CA 90001	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$	7,951.55
Schedule E Summary	
	18,934.15
Unitemized payments made this period of under \$100	20.70

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

0.00

18,954.85

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from09/25/2022	FORM 400	
EE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page 9 of 14	
AME OF FILER			I.D. NUMBER	
Sergio Calderon for Water Board Director 2022			1361817	
CODES: If one of the following codes accurately de	secribes the payment you may enter the code. Other	anvise describe the navment		

member communications meetings and appearan office expenses petition circulating phone banks polling and survey rese postage, delivery and nuprofessional services (li	RAD RAD RED SAL TEL TRC TRC TRS TRS TRS TSF TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the salvoter registration	ame candidate/sponsor
CODE	OR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
CMP	Credit Card Processing	Fee	10.80
CMP	Mailer		5,000.00
			-
LIT	Mailker		500.00
LIT	Slate Mailers		5,468.00
		1	
CMP	Credit Card Processing	Fees	3.80
		(
	member communications meetings and appearant office expenses petition circulating phone banks polling and survey reserpostage, delivery and myrofessional services (leprint ads CODE CMP LIT LIT	member communications meetings and appearances office expenses office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads CODE OR DESCRIPTIO CMP Credit Card Processing CMP Mailer LIT Mailker LIT Slate Mailers	meetings and appearances office expenses

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

SUBTOTAL \$

10,982.60

					SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	Amounts may be rounded to whole dollars.			ORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sergio Calderon for Water Board Director 2022			through10/22/	2022 Page I.D. NUM 13618	
CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication meetings and appeara office expenses PET petition circulating PHO phone banks POL polling and survey res postage, delivery and professional services of PRT print ads	ns inces search messenger services	RAD radio airtime an RFD returned contri SAL campaign work TEL. t.v. or cable air TRC candidate trave staff/spouse tra TSF transfer betwee VOT voter registrati	nd production costs ibutions kers' salaries time and production costel, lodging, and meals avel, lodging, and meals en committees of the sa	me 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
Angel Gonzalez Los Angeles, CA 90016	LIT	233.00	0.00	0.00	233.0

	CODE OR DESCRIPTION OF PAYMENT BALANCE BEGINNING OF THIS PERIOD		THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
LIT	233.00	0.00	0.00	233.00	
LIT Slate Mailer	964.00	0.00	0.00	964.00	
LIT Slate Mailer	740.00	0.00	0.00	740.00	
SUBTOTALS	1 837 005	0.00	0.00\$	1,937.00	
	LIT Slate Mailer	LIT 233.00 LIT Slate Mailer 964.00 LIT Slate Mailer 740.00	LIT 233.00 0.00 LIT Slate Mailer 964.00 0.00 LIT Slate Mailer 740.00 0.00	LIT 233.00 0.00 0.00 LIT Slate Mailer 964.00 0.00 0.00 LIT Slate Mailer 740.00 0.00 0.00	

Schedule F Summary

1	1. 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.)	250.00
2	2. Total account associate and this ported. (Include all Cahadula E. Caluma (a) authorities for associate an	

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

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 \$	\$ 250.0 May be a negative number

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 09/25/2022	FORM TOO
through 10/22/2022	Page 11 of 14
	I.D. NUMBER

1361817

NAME OF FILER

Sergio Calderon for Water Board Director 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	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)

^{*} 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
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting 2019	500.00	0.00	0.00	500.00
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting JUN 2022	250.00	0.00	0.00	250.00
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting JUL 2022	250.00	0.00	0.00	250.00
Sergio Calderon (ID# 1361817) Inglewood, CA 90301	FIL Candidate Statement	5,800.00	0.00	0.00	5,800.00
	SUBTOTALS	\$ 6,800.00	\$ 0.00\$	0.00	\$ 6,800.00

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

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from _____09/25/2022
 Page ___12 ___ of ___14 ___

NAME OF FILER

Sergio Calderon for Water Board Director 2022

I.D. NUMBER

1361817

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	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
LIT	campaign literature and mailings	PRT	print ads	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 LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO RÉPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting AUG 2022	250.00	0.00	0.00	250.00
Political Reporting Plus Inglewood, CA 90301	PRO Political Accounting SEP 2022	0.00	250.00	0.00	250.00
-	SUBTOTALS	\$ 250.00	\$ 250.00	\$ 0.00	\$ 500.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 400
through	Page 13 of 14
	I.D. NUMBER
	1361817

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sergio Calderon for Water Board Director 2022

Landslide Communications

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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
LIT	campaign literature and mailings	PRT	print ads	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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AN	MOUNT PAID
California Public Safety Guide (ID# 1298740)	LIT	Slate Mailer		1,093.60
Laguna Niguel, CA 92677				
California Tax Reduction Committee Newsletter (ID# 1306386)	LIT	Slate Mailer		1,093.60
Laguna Niguel, CA 92677				
Save Proposition 13 (ID# 598040)	LIT	Slate Mailer		1,093.60
Laguna Niguel, CA 92677				
Taxifornia Tax Fighters' Guide (ID# 1378949)	LIT	Slate Mailer		1,093.60
Laguna Niguel, CA 92677				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	4,374.40

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period fro

Otta	terrierit dovers perioa	CALIFORNIA	160
om _	09/25/2022	FORM	400

10/22/2022 Page __14 __ of __14

1361817

J.D. NUMBER

Sergio Calderon for Water Board Director 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Landslide Communications

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

		,,,,,,		, , , , , , , , , , , , , , , , , , ,		,
С	MP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
С	NS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
С	TB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C	:VC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
F	IL.	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
F	ND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IN	Ð	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
L	EG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
L	ΙT	campaign literature and mailings	PRT	print ads	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
Women's Vote (ID# 1293667)	LIT	Slate Mailer				1,093.6
Laguna Niguel, CA 92677					-	
·					 	
					1	
•				-		
					1	
		<u> </u>			 	
Attach additional information on appropriately labeled continuation sheets.				•	TOTAL* \$	1,093.60

^{*} 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.