COVER PAGE Recipient Committee Date Stamp **CALIFORNIA Campaign Statement** EIVED BY **FORM** ANGELES COUNTY Cover Page (Government Code Sections 84200-84216.5) Date of election if applicable: Statement covers period OCT 26 PH 12: 06 (Month, Day, Year) 09/25/2022 CAMPAIGN FINANCE 11/08/2022 SEE INSTRUCTIONS ON REVERSE 10/22/2022 through \_ 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement 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) O Political Party/Central Committee I.D. NUMBER Committee Information Treasurer(s) 1450241 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Manouchehri for School Board 2022 Judith Manouchehri MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY AREA CODE/PHONE ZIP CODE STATE 90212 (310) 490-4195 Beverly Hills CA CITY NAME OF ASSISTANT TREASURER, IF ANY AREA CODE/PHONE STATE ZIP CODE David Gould Norwalk CA 90650 (213) 489-4792 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY AREA CODE/PHONE CITY STATE ZIP CODE ZIP CODE AREA CODE/PHONE STATE CA 90650 (213) 489-4792 Norwalk OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of m and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and corre 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						
CALIF FC	ORNIA DRM	460				
Page _	2 (	of10				

Officeholder or Candidate Controlled Committee	6.	Primarily Formed Bal	lot Measure	Committe	е	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		1	-	
Judith Manouchehri						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO, OR LETTER	JURISDICTIO	ON		SUPPORT
Board of Education Beverly Hills						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  Beverly Hills CA 90212		Identify the controlling o	fficeholder, ca	ndidate, or s	state measure	proponent, if any.
Beverity Mills CA 50012	191	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT		
Related Committees Not Included in this Statement: List any committees	14.		-	No.		3334
not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME I.D. NUMBER					. V.	
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	7.	Primarily Formed Car officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	•	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES  NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		6.12		<u> </u>		LI OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE		Att	ach continuatio	on sheets if	necessary	

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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Manouchehri for School Board 2022 **Calendar Year Summary for Candidates** Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** Monetary Contributions ...... Schedule A, Line 3 \$ 4,326.00 13,264.00 7/1 to Date 1/1 through 6/30 30,000.00 0.00 20. Contributions 43,264,00 4,326.00 SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ Received 0.00 21. Expenditures Made 4,326.00 43,273.99 TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State Candidates** 22,586.55 7. Loans Made ...... Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 22,586.55 9,332.14 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ......Schedule F, Line 3 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 9.99 10. Nonmonetary Adjustment ...... Schedule C, Line 3 0.00 9,332.14 22,596.54 **Current Cash Statement** 25,683.59 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ To calculate Column B. add amounts in Column A to the 4,326.00 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 9,332.14 Column A may be negative 20,677.45 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). 18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_ FPPC Form 460 (Jan/2016)

<b>Monetary</b>							SCHEDULE A
	Contributions Received		ts may be rounded whole dollars.	Statement cove	ers period	CALIF	
				from09/25/21	022	FOI	RM TOO
SEE INSTRUCTIO	NS ON REVERSE			through _10/22/20	022	Page _	_4 of10
NAME OF FILER						I.D. NUM	BER
Manouchehri	for School Board 2022					. 145024	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR \() (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
09/29/2022	Jennifer Yadidi Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Retired None	500.00  Received through interefundraising Connection Sacramento, CA 95814	mediary:	500.00	N -
10/03/2022	Houman Mahboubi  Beverly Hills, CA 90210  Payum Banafshe	□ IND □ COM □ OTH □ PTY □ SCC	Real Estate Jones Lang LaSalle IP, Inc.	300.00  Received through interestudraising Connection Sacramento, CA 95814	mediary:	300.00	
33,	Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	Banafshe Law Firm, PC	Received through inter eFundraising Connectio	mediary:	300.00	
10/07/2022	Carmela Kashani Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	Housewife Carmela Kashani	Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	100.00	.*
10/10/2022	Eliza Ghanooni Los Angeles, CA 90067	⊠IND □COM □OTH □PTY □SCC	Lawyer Eliza Ghanooni	126.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary: ns	126.00	:
			SUBTOTAL	\$ 1,526.00			
1. Amount re- (Include all	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			4,276.00	IND	(other th	t Committee an PTY or SCC)

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

4,326.00

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

## Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

monetary contributions received		to whole	dollars.	from 09/25/	/2022	FORM 460		
NAME OF FILER				through 10/22/	1.	age5 of10  D. NUMBER		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAF (JAN. 1 - DEC. 31	R TO DATE		
10/18/2022	Shirlev Daneshoar Beverly Hills, CA 90210	⊠IND □COM □OTH □PTY □SCC	Attorney Shirley Daneshgar	250.00 Received through inte	]			
10/21/2022	Elham Kadz Beverly Hills, CA 90210	⊠IND □COM □CTH □PTY □SCC	Marketing TBD, Inc.	1,000.00 Received through inte eFundraising Connection Sacramento, CA 95814		-00		
10/21/2022	Shadi Moradzadeh Beverly Hills, CA 90210	IND  COM  OTH  PTY  SCC	Attorney Shadi Moradzadeh	500.00 Received through inte eFundraising Connecti	mediary:	-00		
10/21/2022	Donna Trvfman Beverly Hills, CA 90212	⊠IND □COM □OTH □PTY □SCC	Attorney Los Angeles County	1,000.00 Received through inte eFundraising Connecti Sacramento, CA 95814	٠.	.00		
eri Car H		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 2,750.00	5,945.5			

Amounts may be rounded

\*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 B – Part 1 Loans Received	Ame	ounts may be ro to whole dollar		Statement covers period from09/25/2022				460
SEE INSTRUCTIONS ON REVERSE					through10/22	/2022	Page6	of10
NAME OF FILER							I.D. NUMBER	
Manouchehri for School Board 2022							1450241	
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, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Judith Manouchehri	Attorney Judith K Manouchehri	Line		PAID	15/100			CALENDAR YEAR
Beverly Hills, CA 90212	APLC			\$0	00 \$ 30,000.00	0.00%	\$ 30,000.00	\$ 30,019.99
	l l			FORGIVEN		RATE	2	PER ELECTION**
TENIND COM OTH PTY SCC		\$ 30,000.00	\$0.00	\$0.	DATE DUE	\$0.00	07/15/2022 DATE INCURRED	\$
	400			PAID		-	7.54	CALENDAR YEAR
	77.737 40.74			\$	_   \$	%	\$	\$
		17.		FORGIVEN	<b>'</b>			PER ELECTION **
TO 100 TO		\$	\$	\$	DATE DUE	\$	DATE INCURRED	s
T IND COM OTH PTY SCC	-	<del> </del>		- DAID				CALENDAR YEAR
				PAID				-
	,	1.		FORGIVEN	_   5	RATE %	*	PER ELECTION**
	, ,							
†□ IND □ COM □ OTH. □ PTY □ SCC		\$	\$	\$	DATEDUE		DATE INCURRED	*
		SUBTOTALS S	0.00	\$ 0	.00\$ 30,000.00	0.00		
Schedule B Summary						. (Enter (e) on Schedule E, Line 3)		,
Loans received this period	,				. 0.00			· .
(Total Column (b) plus unitemized loar	ns of less than \$100.)					(to	Contributor Codes	,
2. Leans noid as farely on this noded			1.47		0.00		D-Individual	
<ol><li>Loans paid or forgiven this period</li><li>(Total Column (c) plus loans under \$10</li></ol>		•••••		Ф —	7.1	١٥	OM – Recipient Co other than	PTY or SCC)
(Include loans paid by a third party that		dule A.)				0	TH - Other (e.g., TY - Political Part	business entity)
3. Net change this period. (Subtract Lin	e 2 from Line 1 \			NFT \$	0.00		CC - Small Contri	
Enter the net here and on the Summa		••••••	•••••		(May be a negative number)	_		
*Amounts forgiven or paid by another party also	must be reported on Schedule A.	<u> </u>						
** If required.		J					FPPC F	orm 460 (Jan/201
					1	PPC Advice: a	dvice@fppc.ca	.gov (866/275-377

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

POL

PRO

PRT

print ads

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

	NAME AND ADDRE	ESS OF PAYEE NTER LD, NUMBER)		CODE	OR	DESCRI	PTION OF PAYM	ENT.		AMOUNT PAID
Gould & Orellana, LLC			ř.	PRO	- 3.				1.5	300.00
The DMS Agency Beverly Hills, CA 90212		2-		CNS		i				2,500.00
The DMS Agency Severly Hills, CA 90212		· · · · · · · · · · · · · · · · · · ·	··	OFC			-	s, sf.es		112.1

9,244.14 88.00

9,332.14

0.00

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

voter registration

VOT

transfer between committees of the same candidate/sponsor

Schedule E Summary

FND

ND.

LEG

ЦT

fundraising events

campaign literature and mailings

legal defense

independent expenditure supporting/opposing others (explain)\*

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E	(CONT.)
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page 8 of 10
NAME OF FILER	,	. '	1.D. NUMBER
Manouchehri for School Board 2022			1450241
			1

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions ств contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research N independent expenditure supporting/opposing others (explain)\* POS TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT VoterTrove: 1,402.46 CMP: Leander, TX 78641 eFundraising Connections CMP Credit Card Processing Fee 22.80 Sacramento, CA 95814 eFundraising Connections CMP Credit Card Processing Fee 13.80 Sacramento, CA 95814 500.00 BH Courier Acquisition LLC PRT Beverly Hills, CA 90210 Bullseve Marketing Inc. 2,907.15 LIT

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

SUBTOTAL \$

4,846.21

Chatsworth, CA 91311

## Schedule E

SCHEDULE E	CONT.

(Continuation Sheet) Payments Made		Amounts may be rounded to whole dollars.		from09/25/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE	_			through 10/22/2022	Page 9 of 10
NAME OF FILER	' .				I.D. NUMBER
Manouchehri for School Board 2022					1450241
CODES: If one of the following code	s accurately describes	the payment, you may enter the c	ode Othe	envise describe the navment	

campaign paraphernalia/misc. CMP radio airtime and production costs MBR member communications campaign consultants MTG meetings and appearances returned contributions СТВ contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees phone banks PHO candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services IND POS legal defense professional services (legal, accounting) LEG PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

(IF	NAME AND ADDRESS OF PA	AYEE UMBER)		CODE	OR	DESCRIPTION OF PAY	MENT	AMOUNT PAID
eFundraising Connections		•		CMP	Credit Card P	rocessing Fee		33.57
Sacramento, CA 95814								
Digital Media Strategy				WEB				1,324.76
Beverly Hills, CA 90212	*					,	· .	
						S	÷	
eFundraising Connections			-	СМР	Credit Card P	rocessing Fee		11.55
Sacramento, CA 95814	· · · · · · · · · · · · · · · · · · ·		**************************************					
eFundraising Connections			· · · · · · ·	CMP	Credit Card P	rocessing Fee		115.95
Sacramento, CA 95814		-	·				-	
	1.00	· · · · · · · · · · · · · · · · · · ·		1.4	.,	<u>;</u>		
							\$ <sup>11</sup>	,
	-		,					

<sup>\*</sup> Payments that are contributions or Independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

1,485.83

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	california 460
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page 10 of 10
NAME OF FILER			I.D. NUMBER
Manouchehri for School Board 2022			1450241
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Bullseye Marketing Inc.		<i>'</i>	
CODES: If one of the following codes accurately described comparing paraphernalia/misc, campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, and	costs luction costs
FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		s of the same candidate/sponsor
* Payments that are contributions or independent expenditures must als	o be summarized on Schedule D.		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster	POS	· * * * * * * * * * * * * * * * * * * *	1,331.6

		NAME A	ND ADDRESS OF COMMITTEE, ALS	OF PAYEE OR CRE O ENTER I.D. NUMBER	DITOR )	:	CODE	DR	DESCRIPTION	OF PAYMENT			AMOUNT PAID
	Postmaster	. , .	7.	: -			POS			<del>*************************************</del>	7.	5	1,331.6
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· .			٠.					3			· .		
•			\.\ \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\										5 5
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Attac	h additional in	formati	on on appro	priately labele	ed continuation	n sheets.	<u></u>					TOTAL*	1,331.63

<sup>\*</sup> 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.