9/29/22 **Recipient Committee CALIFORNIA Campaign Statement FORM Cover Page** (Government Code Sections 84200-84216.5) CAMPAIGN FINANCE Date of election if applicable: Statement covers period (Month, Day, Year) 07/01/2022 from 11/08/2022 SEE INSTRUCTIONS ON REVERSE 09/24/2022 through 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 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 O Recali Controlled 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 .D. NUMBER 3. Committee Information Treasurer(s) COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LANGFORD FOR WATER BOARD 2022 Cine D. Ivery MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY ZIP CODE STATE AREA CODE/PHONE Inglewood CA 90301 (310)817-6679 AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE Michelle Moore Sanders Inglewood 90301 (310)817-6679 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS 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 / cine@politicalreportingplus.com 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the :hedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true Executed on . Ву \_\_\_ Executed on \_ Executed on Executed on, Signature of Controlling Officeholder, Candidate, State Measure Proponent

### Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
	CALIFORNIA FORM			
Рапе	2	of 17	7	

NAME OF OFFICEHOLDER OR CANDIDATE	-				NAME OF BALLOT MEASURE				
Joy Langford									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER	IF APPLICAB	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON	Ī	SUPPORT
Water Replenishment District Board Distr	ict 1								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP						
	Inglewood	CA	90301		Identify the controlling off	iceholder, ca	ndidate, or sta	ate measure	proponent, if any
	Inglewood	- CA	30302		NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PE	ROPONENT		
	<b>~</b> 4-14-1								
Related Committees Not Included in this		•			OFFICE SOUGHT OR HELD			DISTRICT NO. I	EANY
not included in this statement that are controlled by contributions or make expenditures on behalf of you		anty formed	to receive				- 1	DISTRICT NO. 1	FANT
COMMITTEE NAME	I.D. NUMI	BER							
	1								
				7.	Primarily Formed Can	didate/Offic	eholder Co	mmittee <i>ಟ</i>	st names of
NAME OF TREASURER		LLED COMMIT			officeholder(s) or candidate(s				
	☐ YE	S 🗌 NO	•						
			<u></u>		NAME OF OFFICEHOLDED OD	SANDIDATE	OFFICE BOLLS	UT OR USER	
COMMITTEE ADDRESS STREET ADDRESS (NO P	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P	.O. BOX)		<del>,</del>		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE
	O. BOX)	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR O				OPPOSE
		AREA COL					OFFICE SOUG		☐ OPPOSE ☐ SUPPORT
CITY STATE	ZIP CODE								OPPOSE
						CANDIDATE		SHT OR HELD	OPPOSE  SUPPORT OPPOSE
CITY STATE	ZIP CODE				NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE  SUPPORT
CITY STATE  COMMITTEE NAME	I.D. NUMI	BER	DE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE
CITY STATE	I.D. NUMI	BER	DE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE  SUPPORT OPPOSE
COMMITTEE NAME  NAME OF TREASURER	I.D. NUMI	BER	DE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE  SUPPORT
CITY STATE  COMMITTEE NAME	I.D. NUMI	BER	DE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE  SUPPORT OPPOSE
COMMITTEE NAME  NAME OF TREASURER	I.D. NUMI	BER	DE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	SHT OR HELD	OPPOSE  SUPPORT OPPOSE  SUPPORT OPPOSE

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Staten	nent covers period	CALIFORNIA 460
from	07/01/2022	FORM +00
through _	09/24/2022	Page3 of17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER					I.D. NUMBER
LANGFORD FOR WATER BOARD 2022					
Contributions Received	(F	COLUMN A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	8,885.71	\$27,437.83		
2. Loans Received Schedule B, Line 3		15,000.00	62,000.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	23,885.71	\$89,437.83	20. Contributions  Received \$	s
4. Nonmonetary Contributions Schedule C, Line 3		300.00	300.00	21. Expenditures	•
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	24,185.71	\$89,737.83	Made \$	<u> </u>
Expenditures Made				Expenditure Limit S	Summary for State
6. Payments Made Schedule E, Line 4	\$	108,118.86	\$111,440.44	Candidates	
7. Loans Made Schedule H, Line 3		0.00	0.00	22. Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	108,118.86	\$ 111,440.44		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00	0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		300.00	300.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	108,418.86	\$111,740.44		_ \$
Current Cash Statement					_ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	62,230.54	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		23,885.71	amounts in Column A to the corresponding amounts	*Amounts in this section m	ay be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4		22,587.00	from Column B of your last	reported in Column B.	ay be unlerent from amounts
15. Cash Payments		108,118.86	report. Some amounts in Column A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	584.39	figures that should be subtracted from previous		
If this is a termination statement, Line 16 must be zero.			period amounts. If this is the first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts			from Lines 2, 7, and 9 (if any).		
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	62,000.00			
·			ı	EDDC Advisor or	FPPC Form 460 (Jan/2

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

Schedule Monetary	A Contributions Received		ts may be rounded	Statement cov	ers period	CALIFORNIA 160		
Monouny	· · · · · · · · · · · · · · · · · · ·	το	whole dollars.	from07/01/2	FORM 460			
SEE INSTRUCTION	ONS ON REVERSE			through _09/24/2	022	Page4 of17		
NAME OF FILER						.D. NUMBER		
LANGFORD FO	R WATER BOARD 2022							
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 DA CALENDAR YEA (JAN. 1 - DEC. 31	R TODATE		
08/08/2022	William Burke Los Angeles, CA 90049	⊠IND □COM □OTH □PTY □SCC	Retired None	500.00  Received through inter ePundraising Connectic Sacramento, CA 95816		0.00		
08/08/2022	Richard Tavlor Santa Monica, CA 90405	⊠IND □COM □OTH □PTY □SCC	Partner Dakota Communications	-1,000.00	C	0.00		
08/18/2022	Karala Jenkins Los Angeles, CA 90004	⊠IND □COM □OTH □PTY □SCC		259.38 Received through inter eFundraising Connection Sacramento, CA 95816		0.38		
08/31/2022	Stephanie Graves Los Angeles, CA 90017	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Chief Executive Officer Lee Andrews Group	1,000.00  Received through inter ePundraising Connection Sacramento, CA 95816	2,000 mediary: ns	0.00		
08/31/2022	Curtis Jenkins Los Angeles, CA 90045	IND □ COM □ OTH □ PTY □ SCC		250.00 Received through inter eFundraising Connectio Sacramento, CA 95816		0.00		
			SUBTOTAL	1,009.38				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	8,885.71	IND – Ind COM – F	Recipient Committee (other than PTY or SCC)		
3. Total mone	eceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur			8,885.71	PTY-P	Other (e.g., business entity) olitical Party mall Contributor Committee		

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA A

Statement covers period

				from07/01	/2022	FORM	400
				through09/24,	/2022	Page5	of <u>17</u>
NAME OF FILER						I.D. NUMBER	
LANGFORD FOR	WATER BOARD 2022						
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 D CALENDAR YEA (JAN. 1 - DEC. 3	IR	PER ELECTION TO DATE (IF REQUIRED)
09/01/2022	John D.S. Allen Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	President Water Replenishment District	500.00		0.00	
09/06/2022	Olden Lee Dallas, TX 75201	☑IND □COM □OTH □PTY □SCC	Retired None	518.45 Received through interefundralising Connection		.45	
09/09/2022	Katherine Cole Glendale, CA 91206	IND  COM  OTH  PTY  SCC	Consultant Kit Cole Consulting LLC	500.00 Received through interepundraising Connection Sacramento, CA 95816		.00	
09/14/2022	Juan Garza Bellflower, CA 90706	IND COM OTH PTY	Founder/Principal Six Heron LLC	1,000.00 Received through interefundraising Connection Sacramento, CA 95816	1,000 mediary: ns	.00	
09/16/2022	Diverse Strategies For Organizing, Inc Los Angeles, CA 90041	□IND □COM ☑OTH □PTY □SCC		150.00	150	.00	
			SUBTOTAL	2,668.45		25017	

\*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) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary	ontributions Received Amounts may be rounded to whole dollars.		from 07/01	/2022	CALIFORN FORM	400	
	<u>`</u>			through09/24			of17
NAME OF FILER						I.D. NUMBER	
LANGFORD FOR	WATER BOARD 2022						
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	YER RECEIVED THIS CALENDAR		AR	PER ELECTION TO DATE IF REQUIRED)
09/17/2022	Cvnthia Ambres Los Angeles, CA 90043	⊠IND □COM □OTH □PTY □SCC	Physician Executive Kate Farms	Received through inte ePundraising Connecti Sacramento, CA 95816		3.94	
09/17/2022	Fav Arta Los Angeles, CA 90064	⊠IND □COM □OTH □PTY □SCC	Lawyer, Former Boss Fay Arfa, A Law Corporation	103.94 Received through inte		3.94	
09/20/2022	Watson Land Company Carson, CA 90745	□IND □COM 図OTH □PTY □SCC		2,500.00	2,500	.00	
09/21/2022	Legislative Advocacy Group  Long Beach, CA 90808	□IND □COM 図OTH □PTY □SCC		2,500.00 Received through interepundralising Connection Sacramento, CA 95816		0.00 G2022	\$2,500.00
45		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 5,207.88			

\*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

							SCHE	EDULE B - PART 1
Schedule B – Part 1 Loans Received	Amounts may be rounded Statement covers period to whole dollars.  from07/01/2022					CALIFORNI FORM	<sup>IA</sup> 460	
EEE INSTRUCTIONS ON REVERSE	TIONS ON REVERSE through09/24/2022							
IAME OF FILER							I.D. NUMBER	
ANGFORD FOR WATER BOARD 2022								
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	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOR	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
oy Langford	District Representative California State			PAID	12.402			CALENDARYEAR
os Angeles, CA 90056	Assembly			\$0_0   FORGIVEN		0_00% RATE	\$ _2,000.00	\$47,000.00 PERELECTION**
☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$ 2,000.00	so.oo	\$0.0	02/07/2023 DATE DUE	\$0_00	02/07/2022 DATE INCURRED	s
Toy Langford	District Representative California State			PAID				CALENDAR YEAR
os Angeles, CA 90056	Assembly			\$0_0		0_00% RATE	\$ 45,000.00	\$ 47,000.00 PER ELECTION **
☑ IND □ COM □ OTH □ PTY □ SCC		\$ 45,000.00	\$0,00	\$0.01	06/17/2023 DATE DUE	\$0_00	06/17/2022 DATE INCURRED	s
oy Langford & Associates				□ PAID				CALENDAR YEAR
os Angeles, CA 90056				\$0.0		0_0_% RATE	\$ 15,000.00	\$15,000.00 PER ELECTION**
□ IND □ COM ☑ OTH □ PTY □ SCC		\$0.00	\$ <u>15,000.00</u>	\$0.0	09/01/2023 DATE DUE	\$0.00	08/31/2022 DATE INCURRED	s
		SUBTOTALS \$	15,000.00\$	0.	.00\$ 62,000.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$	15,000.00			
(Total Column (b) plus unitemized loans	s of less than \$100.)						Contributor Codes	
<ol> <li>Loans paid or forgiven this period</li></ol>	0 paid or forgiven.)			\$	0.00	01	ID – Individual OM – Recipient Cor (other than F TH – Other (e.g., t TY – Political Party	PTY or SCC) business entity)
Not should this posted (Subtract Line	a 2 from Lina 1 \			NET ¢	15.000.00	1.80	CC – Smali Contrib	

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

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ \frac{15,000.00}{\text{(May be a negative number)}}\$

Schedu			Amounts may be rounded						SCHEDULE
Nonmo	netary Contributions Received		to whole dollars.		St from.	07/01/202		CALIF	
SEE INSTRUC	TIONS ON REVERSE				throu	gh09/24/202	22	Page	8 of <u>17</u>
NAME OF FILE	R							I.D. NUMB	ER
LANGFORD I	FOR WATER BOARD 2022								·
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 OF GOODS OR SERVICE		AMOUNT/ FAIR MARKET VALUE	CALEN	LATIVE TO DATE IDAR YEAR 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/22/2022	Clean Water, Clean Government (ID# 1436715) Norwalk, CA 90650	□IND  ©COM  □OTH  □PTY  □SCC		Slate Mailer Payment		300.00		300.00	
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
Attach ad	ditional information on appropriately labe	led continuati	on sheets.	SUBTOTA	AL\$	300.00			
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)	y contributions			\$	300.0	IN	ontributor Cod D – Individual DM – Recipient	Committee
2. Amount	received this period – unitemized nonmonet	ary contribution	ns of less than \$100		\$	0.0	0 0		an PTY or SCC) g., business entity)
	nmonetary contributions received this period les 1 and 2. Enter here and on the Summary		n A, Lines 4 and 10.)	TOTAL	\$	300.0	S		ntributor Committee

#### Schedule E **Payments Made**

#### Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from07/01/2022	FORM 40U
through09/24/2022	Page9 of17
	I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LANGFORD FOR WATER BOARD 2022

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

	lating survey rese very and n	TEL 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 sam voter registration WEB information technology costs (internet, e-	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Landslide Communications	CMP	Slate Mailer Deposit	2,654.50
Laguna Niguel, CA 92677			
Political Reporting Plus	PRO	Political Accounting - June, 2022	250.00
Inglewood, CA 90301			
Voter Newsletter (ID# 1355767)	CMP	Slate Mailer Deposit	1,000.00
Sherman Oaks, CA 91403			
* Payments that are contributions or independent expenditures must also be summa	arized on	Schedule D. SUBTOTAL\$	3,904.50
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$	108,113.86
2. Unitemized payments made this period of under \$100		\$	5.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1	l, Colum	ı (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	ne Summ	ary Page, Column A, Line 6.)	108,118.86

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

 Statement covers period

 from
 07/01/2022
 CALIFORNIA FORM
 460

 through
 09/24/2022
 Page
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 I.D. NUMBER
 I.D. NUMBER
 I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

LANGFORD FOR WATER BOARD 2022

CODES: If one of the following codes accurately describe	s 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		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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jov Langford & Associates	FIL	Candidate Statement Fee Payment	6,700.00
Los Angeles, CA 90056			
COPS Voter Guide Inc (ID# 599014)	CMP	Slate Mailer	5,167.00
Ontario, CA 91761			
Our California Latino Voters' Guide (ID# 596004)	CMP	Slate Mailer	5,000.00
Los Angeles, CA 90041			
eFundraising Connections	CMP	Credit Card Processing Fee	17.80
Sacramento, CA 95816		2"	
Budget Watchdogs Newsletter (ID# 1345115)	CMP	Slate Mailer	7,437.00
Torrance, CA 90505			
		1	
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule 🛭	o. Su	BTOTAL \$ 24,321.80

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LANGFORD FOR WATER BOARD 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. meetings and appearances returned contributions campaign consultants RFD CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks TRC FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF IND professional services (legal, accounting) legal defense VOT voter registration LEG PRT WEB information technology costs (internet, e-mail) campaign literature and mailings print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide (ID# 595004)	CMP	Slate Mailer	918.00
Torrance, CA 90505			
Election Digest (ID# 1345303)	CMP	Slate Mailer	8,912.00
Torrance, CA 90505			
Senior Advocate (ID# 1439476)	CMP	Slate Mailer	5,320.00
Torrance, CA 90505			
eFundraising Connections	CMP	Credit Card Processing Fee	9.38
Sacramento, CA 95816			
Coalition for Senior Citizen Security (ID# 592015)	PRT	Slate Mailer	4,832.00
Los Angeles, CA 90039			
* Payments that are contributions or independent expenditures must also be summarize	rod on Schodulo D	SUB	TOTAL \$ 19,991.38

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2022	FORM TOO
through09/24/2022	Page12 of17
	I.D. NUMBER

LANGFORD FOR WATER 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 meetings and appearances CNS campaign consultants RFD returned contributions office expenses CTB contribution (explain nonmonetary)\* OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research FND fundraising events POL TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND LEG legal defense professional services (legal, accounting) VOT voter registration 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
Council of Concerned Women Voters (ID# 1226327)	PRT	Slate Mailer	4,924.00
Los Angeles, CA 90039			
	L		
Our Voice Latino Voter Guide (ID# 599015) c/o Renee Nahum Los Angeles, CA 90039	PRT	Slate Mailer	4,034.00
eFundraising Connections	CMP	Credit Card Processing Fee	9.05
Sacramento, CA 95816			
eFundraising Connections	CMP	Credit Card Fees	35.30
Sacramento, CA 95816			
California Families Vote Green (ID# 1408055)	CMP	Slate Mailer	5,737.90
Norwalk, CA 90650		,	3,737.30
* Payments that are contributions or independent expenditures must also be summarized on		SURTOTA	

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

SUBTOTAL \$

14,740.25

SCHEDULE E	(CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2022	FORM 400	
SEE INSTRUCTIONS ON REVERSE	<u> </u>	through09/24/2022	Page13 of17	
NAME OF FILER			I.D. NUMBER	
LANGFORD FOR WATER BOARD 2022				

COL	DES: If one of the following codes accurately describe	s 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	
FND	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*			TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦT	campaign literature and mailings	PRT	print ads	WEE	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
Families First Education Voter Guide (ID# 1398433)	CMP	Slate Mailer	4,491.00
Norwalk, CA 90650			1
Latino Family Voter Guide (ID# 1386464)	CMP	Slate Mailer	4,600.70
Norwalk, CA 90650			
Ethan M. Reznik	CINS	Consulting Services	3,000.00
Claremont, CA 91711-3422			
eFundraising Connections	CMP	Credit Card Processing Fee	18.45
Sacramento, CA 95816			
eFundraising Connections	- CMP	Credit Card Processing Fee	17.80
Sacramento, CA 95816			
			UDTOTAL A
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D	. S	UBTOTAL \$ 12,127.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2022	FORM 400
through09/24/2022	Page14 of17
	I.D. NUMBER

LANGFORD FOR WATER 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 meetings and appearances RFD returned contributions CNS campaign consultants 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 candidate filing/ballot fees phone banks PHO TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND professional services (legal, accounting) VOT LEG legal defense voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

CMP	Slate Mailer  Slate Mailer  Credit Card Processing Fee	
		918.00
CMP	Credit Card Processing Fee	
CMP	Credit Card Processing Fee	
		35.30
CMP	Slate Mailer	8,912.00
CMP	Slate Mailer	5,320.00
_	CMP	

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

SUBTOTAL \$

22,622.30

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2022	FORM 400
through09/24/2022	Page 15 of 17
	I.D. NUMBER

LANGFORD FOR WATER BOARD 2022

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

	ii -ii - ii - ii - ii - ii - ii -		payment, yearmay and the code. of	,	account in payment.
OMP	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus	PRO	Political Accounting - July, 2022	250.00
Inglewood, CA 90301			
Political Reporting Plus	PRO	Political Accounting - August, 2022	250.00
Inglewood, CA 90301			
eFundraising Connections	CMP	Credit Card Processing Fee	7.88
Sacramento, CA 95816			
CA Slates (ID# 1401551)	PRT	General Election Slate Mailer	5,910.00
Long Beach, CA 90802			
Voter Newsletter (ID# 1355767)	CMP	Slate Mailer	3,900.00
Sherman Oaks, CA 91403			

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

SUBTOTAL \$

10,317.88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160		
from07/01/2022	FORM +UU		
through 09/24/2022	Page 16 of 17		
	I.D. NUMBER		

LANGFORD FOR WATER 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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections	CMP	Credit Card Processing Fee	87.80
Sacramento, CA 95816			]
			1
	İ		
•	1		
	1		

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

SUBTOTAL \$

87.80

Schedule	I			SCHEDULE	
discellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from07/01/2022	CALIFORNIA 460 FORM of 17	
			through09/24/2022		
EE INSTRUCTION AME OF FILER	INS ON REVERSE			I.D. NUMBER	
ANGFORD FOR	WATER BOARD 2022				
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
09/01/2022	Budget Watchdogs Newsletter (ID# 1345115)	Check Stolen		7,437.00	
	Torrance, CA 90505				
09/01/2022	California Voter Guide (ID# 595004)	Check Stolen		918.00	
	Torrance, CA 90505				
09/01/2022	Election Digest (ID# 1345303)	Check Stolen		8,912.00	
	Torrance, CA 90505				
09/01/2022	Senior Advocate (ID# 1439476)	Check Stolen		5,320.00	
	Torrance, CA 90505		·		
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 22,587.00	
	10		<del></del>		
	I Summary increases to cash this period		\$ 22,587.00		
	ed increases to cash of under \$100 this period.			•	
	Ill interest received this period on loans made to others. (Sch				
4. Total mise	cellaneous increases to cash this period. (Add Lines 1, 2, a	nd 3. Enter here and on the			
Summary	y Page, Line 14.)		IUIAL \$22,587.00		