Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

COVER PAGE - PAR	Τ2
CALIFORNIA / C	4
CALIFORNIA 46	
FORW	
	7
Page 2 of 15	_

Officeholder or Candidate Controlled Commi	ttee	6.	Primarily Formed Ballo	t Measure Committe	ee	
NAME OF OFFICEHOLDER OR CANDIDATE	······································		NAME OF BALLOT MEASURE		<u></u>	<del> </del>
Miguel L. aka Mike Talleda						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		
City Council Member Hawthorne						] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	•		Identify the controlling office	ceholder, candidate, or	state measure	proponent, if any.
4207 W. 141st. Street, Unit A Hav	thorne CA 90250		NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPONENT		
Related Committees Not Included in this Stanot included in this statement that are controlled by you contributions or make expenditures on behalf of your can	r are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER			<del></del>		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Cand officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)		NAME OF OFFICEHOLDER OR C.	ANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DDE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C.	ANDIDATE OFFICE SC	DUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C.	ANDIDATE OFFICE SO	DUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C.	ANDIDATE OFFICE SO	DUGHT OR HELD	SUPPORT
	YES NO			ļ		OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	)X)					
CITY STATE ZIP C	DDE AREA CODE/PHONE		Attac	h continuation sheets i	f necessary	

### Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM 01/01/2020 from \_ 06/30/2020 Page \_\_3 \_\_ of \_\_15 through \_\_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mike Talleda for Hawthorne City Council 2020 1420553

3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 7,350.00 \$ 9,850.00 \$ 4. Nonmonetary Contributions Schedule C, Line 3	Mike Talleda for Hawthorne City Council 2020					1420553
1. Monetary Contributions	Contributions Received	1	TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received   Schedule B, Line 3   3,500,00   6,000,00	1. Monetary Contributions Schedule A, Line 3	\$	3,850.00	\$	3,850.00	
Add Lines 1 + 2 S 1,250.00 S 2,00.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 S 7,350.00 S 9,850.00  Expenditures Made 6. Payments Made 7. Loans Made Schedule E, Line 4 S 5,447.18 S 5,447.18 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 S 5,447.18 S 5,447.18 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0,00 0.00 10. Nommonetary Adjustment Schedule C, Line 3 0,00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 S 9,257.00 13. Cash Receives Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 S 7,359.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 S 9,270.00 15. Cash Payments. Column A, Line 8 above 16. Cash Payments Schedule R. 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 S 6,900.00 19. Outstanding Debts Add Line 2 - Line 9 in Column B above S 6,900.00 19. Outstanding Debts Add Line 2 - Line 9 in Column B above S 6,900.00 19. Outstanding Debts Add Line 2 - Line 9 in Column B above S 6,900.00 19. Outstanding Debts Add Line 2 - Line 9 in Column B above S 6,900.00	2. Loans Received Schedule B, Line 3		3,500.00		6,000.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	7,350.00	\$	9,850.00	20. Contributions  Received \$ \$
Expenditures Made 5. Payments Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 8. S.447.18 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 18. Cash Equivalents 19. Outstanding Debts 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 15. Cash Equivalents 16. Expenditure Limit Summary for State 15. 5. 447.18 15. 5. 447.18 15. 5. 447.18 15. 5. 447.18 15. 5. 447.18 15. 5. 447.18 15. 5. 447.18 16. Expenditure Limit Summary for State 16. Expenditure Limit Summary for State 16. Cash Equivalents 17. Loans Wade 18. Schedule E, Line 4 18. Schedule E, Line 4 19. Add Lines 8 + 9 + 10 19. Outstanding Debts 18. Cash Equivalents 18. Cash Equivalents 19. Outstanding Debts 10. Add Lines 2 + Line 8 in Column 8 ebove 15. Cash Equivalents 16. Expenditure Limit Summary for State 16. Expenditure Limit Summary for State 16. Cash Equivalents 18. Schedule E, Line 4 19. Add Lines 6 + 7 19. Add Lines 3 + 47.18 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 20. Outstanding D	4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Evnenditures
6. Payments Made Schedule E, Line 4 \$ 5,447,18 \$ 5,447,18 \$ 0.00	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	7,350.00	\$	9,850.00	Made \$ \$
7. Loans Made						Expenditure Limit Summary for State
3. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 5,447.18 \$ 5,	5. Payments Made Schedule E, Line 4	\$	5,447.18	\$	5,447.18	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 5,447.18 \$ 5,447.18 \$ 900.00    9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	·					22. Cumulative Expenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.00 (mm/dd/yy)  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 4.281.73 \$ 5 6.347.18 \$ \$ Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 2.970.00 7,350.00 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 5.447.18 5 5 6.347.18 5 5 6.347.18 5 5 6.347.18 5 5 6.347.18 5 6 6.347.18 5 6 6.347.18 5 6 6.347.18 5 6 6.347.18 6 5 6 6.347.18 6 5 6 6.347.18 6 5 6 6.347.18 6 5 6 6.347.18 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	5,447.18	\$	5,447.18	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-1,165.45		900.00	
Current Cash Statement  12. Beginning Cash Balance	10. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$	4,281.73	\$	6,347.18	\$
13. Cash Receipts	Current Cash Statement			Ī		<b>]</b> \$
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 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above  Schedule I, Line 4 0.00 5, 447.18 6. 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).	12. Beginning Cash Balance Previous Summary Page, Line 16	S	2,970.00	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		7,350.00			
Column A, Line 8 above  16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments		5,447.18			
If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	4,872.82	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 S 0.00  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See Instructions on reverse S 0.00  19. Outstanding Debts Add Line 2 + Line 9 in Column B above S 6,900.00  Schedule B, Part 2 S 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	eriod amounts. If this is	A CONTRACTION OF THE CONTRACTION
18. Cash Equivalents See instructions on reverse S (0.00)  19. Outstanding Debts Add Line 2 + Line 9 in Column B above S (6,900.00)	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo ca	r this calendar year, only arry over the amounts	
19. Outstanding Debts	•			5		
				and the same		
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	S	6,900.00	W <sub>ke</sub>		Law of the

Schedule .		Amount	ts may be rounded		······			SCI	HEDULE A
Monetary	Contributions Received		whole dollars.	Statement coverage from 01/01/2		W 35	FORNI ORM	A /	160
SEE INSTRUCTIO	DNS ON REVERSE			through <u>06/30/2</u>	020	Page	4_	_ of _	15
NAME OF FILER		- <del></del>	<del></del>	<u> </u>	<del></del>	I.D. N	JMBER		
Mike Talleda	a for Hawthorne City Council 2020					1420	553		,
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 I CALENDAR YE (JAN. 1 - DEC.	AR	•	R ELEC TO DAT REQUI	ΓĘ
04/07/2020	Juanita Evens 21017 Annrita Ave. Torrance, CA 90503	⊠IND □COM □OTH □PTY □SCC	Teacher Torrance School District	200.00	2	00.00	G2020		\$200.00
04/25/2020	Richard Freymond 3222 La Plata Ave. Hacienda Heights, CA 91745	⊠IND □COM □OTH □PTY □SCC	Retired N/A	200.00	2	00.00	G2020		\$200.00
03/19/2020	Stephen Marinovich 24015 Telegraph Hill Ct. Valencia, CA 91355-3320	⊠IND □COM □OTH □PTY □SCC	Administrator Maas & Marinovich	250.00	2	50.00	G2020	<del></del> ,	\$250.00
03/20/2020	Nelson D. Mena 11621 Manila Dr. Cypress, CA 90630	⊠IND □COM □OTH □PTY □SCC	Retired N/A	100.00	1	00.00	G2020		\$100.00
03/17/2020	Metal Electrics Sales, Inc. dba Elite Electric 9932 Cedar Street Bellflower, CA 90706-6910	□IND □COM ☑OTH □PTY □SCC		100.00	1	00.00	G2020		\$100.00
			SUBTOTALS	850.00					
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	3,725.00	IND-I COM-	(other	al ent Comi than PT	Y or S	
2. Amount re	eceived this period – unitemized monetary contributions	of less than S	\$100 \$	125.00			(e.g., bu al Party	siness	entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	)TOTAL S	3,850.00			Contribut	or Com	nmittee

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement covers period  from01/01/2020  through06/30/2020		160 (16 no 1900)	460 of 15
NAME OF FILER					1.1	D. NUMBER	
Mike Talleda	for Hawthorne City Council 2020	<del>(</del>			1	120553	
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)		ER ELECTION TO DATE F REQUIRED)
05/08/2020	Saeed Nikayin 2100 S. Figueroa Street Los Angeles, CA 90007	⊠IND □COM □OTH □PTY □SCC	President Orbit Industries	1,000.00	1,000	00 G2020	\$1,000.00
06/11/2020	Gordon Shotwell 14147 Hawthorne Blvd. Hawthorne, CA 90250	☑IND □COM □OTH □PTY □SCC	Owner Shotwell's Pool & Spa Services	500.00	500	00 G2020	\$500.00
01/10/2020	Shotwell's Pool & Spa Service 4878 W. 142nd St. Hawthorne, CA 90250-6602	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000	00 G2020	\$1,000.00
06/26/2020	Cristina Talleda 643 Prospect Ave., Unit 103 Redondo Beach, CA 90277	⊠IND □COM □OTH □PTY □SCC	Teacher Tustin USD	100.00	100	00 G2020	\$100.00
06/21/2020	Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	President Shoreline West	25.00	3,575	00 G2020	\$6,075.00
			SUBTOTAL	\$ 2,625.00			

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (C	CTNO
---------------	------

wonetary	Contributions Received	to whole o		Statement cove  from01/01/  through06/30/	2020		2545 - 674 <u>6</u>	460
NAME OF FILER			<u> </u>			I.D. NUN		
Mike Talleda	for Hawthorne City Council 2020					14205	53	
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 CALENDAR YE (JAN. 1 - DEC.	EAR	Т	ELECTION O DATE EQUIRED)
06/21/2020	Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	President Shoreline West	25.00	3,5	75.00	32020	\$6,075.00
06/21/2020	Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	President Shoreline West	25.00	3,5	75.00	32020	\$6,075.00
06/21/2020	Olivia Valentine 2519 West 115th Place Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Arbitrator and Mediator Olivia Valentine	100.00	1	00.00	G2020	\$100.00
06/21/2020	Carol Woodling 8491 Hunter Horns Germantown, TN 38138	⊠IND □COM □OTH □PTY □SCC	Retired N/A	100.00	3.0	00.00	<b>G202</b> 0	\$100.00
		□IND □COM □OTH □PTY □SCC				and the second s		
			SUBTOTAL	\$ 250.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

Schedule B – Part 1 Loans Received	Amo	ounts may be ro			Statement cov	•	CALIFORN	<sup>A</sup> 460
Loans Neceived					from01/0	1/2020	FORM	
SEE INSTRUCTIONS ON REVERSE					through 06/3	0/2020	Page7	of <u>15</u>
NAME OF FILER	<u> </u>	<del></del>					I.D. NUMBER	
Mike Talleda for Hawthorne City Counci	1 2020						1420553	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER L.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 PA OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Shoreline West 14147 Hawthorne Blvd.				PAID				CALENDAR YEAR
Hawthorne, CA 90250				s0.0	<u>0</u> s <u>200.00</u>	0_00 % RATE	s 200.00	\$ 3,575-00 PER ELECTION**
<sup>†</sup> □ IND □ COM ☑ OTH □ PTY □ SCC		\$ 200.00	s0.00	s0.0	0 01/01/0001 DATE DUE	s0.00	09/27/2019 DATE INCURRED	\$G2020 6,075.00
Miguel Talleda 14147 Hawthore Blvd.	President Shoreline West	-		PAID				CALENDAR YEAR
Hawthorne, CA 90250	Shorefine west			s0.0	- 1	0.00 % RATE	s 300.00	\$_3,575.00 PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		s 300.00	s0.00	so.o	0 01/01/0001 DATE DUE	s0.00	09/27/2019 DATE INCURRED	s G2020 6,075.00
Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	President Shoreline West			PAID \$0.0	0 s_1,000.00	0.00 % RATE	s_1,000.00	CALENDAR YEAR s 3,575.00
				FORGIVEN		RATE		PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		s 1,000.00	s	so_o	01/01/0001 DATE DUE	s0.00	12/12/2019 DATE INCURRED	\$ G2020 6,075.00
		SUBTOTALS \$	0.00	\$ 0.	00\$ 1,500.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		<del></del>
Loans received this period  (Total Column (b) plus unitemized loan			•••••	\$_	3,500.00	<u> </u>	Contributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	) paid or forgiven.) are also itemized on Sched	dule A.)				IN CC	D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summar</li></ol>	e 2 from Line 1.) y Page, Column A, Line 2.			NET \$ _	3,500.00 (May be a negative number)		To the total total to the total tota	

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

\*\* If required.

SCHEDULE B - PART 1 (CONT.)

Loans Received  Amounts may be rounded to whole dollars.				Statement cov	ers period	CALIFORN FORM	<sup>IA</sup> 460	
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2020	Page8	of <u>15</u>
NAME OF FILER							I.D. NUMBER	
Mike Talleda for Hawthorne City Counci	1 2020						1420553	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	President Shoreline West	s 1,000.00	s 0.00	PAID  \$ 0.00  FORGIVEN  \$ 0.00		0.00 % RATE	s_1,000.00	CALENDAR YEAR  s 3,575.00  PER ELECTION**  s G2020 6,075.00
TENIND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	President Shoreline West			S 0.00	\$	0.00 % RATE	s200.00	calendar year s 3,575.00 PER ELECTION ***
<sup>†</sup> ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		s0.00	s200.00	\$0.0	01/01/0001 DATE DUE	s0.00	03/23/2020 DATE INCURRED	\$ G2020 6,075.00
Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	President Shoreline West			PAID  S 0.01  FORGIVEN	s	0.00 % RATE	ss	CALENDAR YEAR s 3,575.00 PER ELECTION**
†⊠ IND □ COM □ OTH □ PTY □ SCC		s0.00	s 200.00	s <u>0.0</u>	01/01/0001 DATE DUE	s0.00	04/16/2020 DATE INCURRED	\$ G2020 6,075.00
Miguel Talleda 14147 Hawthore Blvd. Hawthorne, CA 90250	President Shoreline West	s0.00	s200.00	PAID  S 0.01  FORGIVEN  S 0.0	01/01/0001	0.00 % RATE	s 200.00	CALENDAR YEAR  \$ 3,575.00 PER ELECTION**  \$ G2020 6,075.00
T⊠ IND □ COM □ OTH □ PTY □ SCC		SUBTOTALS \$	600.00	\$ 0.	DATE DUE 00\$ 1,600.00	\$ 0.00	DATE INCURRED	

†Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

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

SCHEDULE B - PART 1 (CONT.) Schedule B – Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA** Loans Received to whole dollars. **FORM** 01/01/2020 from. 06/30/2020 Page \_\_\_9\_\_ of \_\_15\_\_ through \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mike Talleda for Hawthorne City Council 2020 1420553 (a) OUTSTANDING (b) (c) (d) OUTSTANDING (e) (g) IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS AMOUNT OF CONTRIBUTIONS OR FORGIVEN (IF SELF-EMPLOYED, ENTER CLOSE OF THIS BEGINNING THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD LOAN TO DATE THIS PERIOD NAME OF BUSINESS) PERIOD PERIOD Miguel Talleda President CALENDAR YEAR ☐ PAID 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00 \$ 1,000.00 0.00 % \$ 1,000.00 s 3,575.00 RATE PER ELECTION\*\* FORGIVEN 0.00 , 1,000.00 G2020 6,075.00 0.00 01/01/0001 0.00 05/03/2020 DATE DUE DATE INCURRED TIM IND COM OTH PTY SCC Miquel Talleda President CALENDAR YEAR PAID 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00 500.00 0.00\_% 500.00 s 3,575.00 RATE ☐ FORGIVEN PER ELECTION \*\*\* G2020 6,075.00 0.00 500.00 0.00 01/01/0001 0.00 05/15/2020 DATE DUE DATE INCURRED TEN IND □ COM □ OTH □ PTY □ SCC Miquel Talleda President CALENDAR YEAR PAID 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00 % 500.00 500.00 3,575.00 0.00 RATE TT FORGIVEN PER ELECTION\*\* G2020 6,075.00 0.00 500.00 0.00 01/01/0001 0.00 05/15/2020 DATE DUE DATE INCURRED T⊠ IND □ COM □ OTH □ PTY □ SCC Miguel Talleda President CALENDAR YEAR

0.00

SUBTOTALS \$

☐ PAID

25.00

2,025.00\$

FORGIVEN

0.00

0.00

0.00\$

25.00

2.025.00\$

01/01/0001

DATE DUE

0.00\_% RATE

0.00

0.00

†Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

25.00

05/15/2020

DATE INCURRED

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

PTY - Political Party

SCC - Small Contributor Committee

Shoreline West

14147 Hawthore Blvd.

Hawthorne, CA 90250

<sup>†</sup>⊠ IND □ COM □ OTH □ PTY □ SCC

s\_3,575.00

PER ELECTION\*\*

G2020 6,075.00

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

SCHEDULE B - PART 1 (CONT.) Schedule B - Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded CALIFORNIA Loans Received to whole dollars. **FORM** 01/01/2020 from through. 06/30/2020 Page \_\_\_ 10 of \_\_\_15 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Mike Talleda for Hawthorne City Council 2020 1420553 (d) OUTSTANDING (e) (g) (c) IF AN INDIVIDUAL, ENTER OUTSTANDING FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS AMOUNT OF CONTRIBUTIONS OR FORGIVEN (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD NAME OF BUSINESS) THIS PERIOD LOAN TO DATE PERIOD PERIOD Miguel Talleda CALENDARYEAR ☐ PAID 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00\_% 0.00 500.00 500.00 s 3,575.00 RATE ☐ FORGIVEN PER ELECTION\*\* 0.00 500.00 G2020 6,075.00 0.00 01/01/0001 0.00 06/08/2020 TX IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED Miquel Talleda President PAID CALENDAR YEAR 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00\_% 0.00 275.00 275.00 s 3,575.00 RATE FORGIVEN PER ELECTION \*\* 0.00 275.00 0.00 G2020 6,075.00 0.00 01/01/0001 06/26/2020 DATE DUE DATE INCURRED T⊠ IND □ COM □ OTH □ PTY □ SCC Miguel Talleda President ☐ PAID CALENDAR YEAR 14147 Hawthore Blvd. Shoreline West Hawthorne, CA 90250 0.00 % s 3,575.00 0.00 s \_\_ 100.00 100.00 RATE T FORGIVEN PER ELECTION\*\* 0.00 G2020 6,075.00 100.00 01/01/0001 0.00 06/26/2020 DATE DUE DATE INCURRED TX IND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR PAID FORGIVEN PER ELECTION\*\* DATE DUE DATE INCURRED T□ IND □ COM □ OTH □ PTY □ SCC SUBTOTALS \$ 875.00\$ 0.00\$ 875.00\$ 0.00

†Contributor Codes

IND - Indívidual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

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

Calcady to F				,				S	CHEDULE E
Schedule E	Amounts may l			St	ateme	ent covers period		ORNIA	460
Payments Made	to whole d	ioliars.		from	·	01/01/2020	_	RM	
SEE INSTRUCTIONS ON REVERSE				thro	ugh _	06/30/2020	_ Page _	11 of	15
NAME OF FILER	<u> </u>	<u> </u>					I.D. NUN	IBER	
Mike Talleda for Hawthorne City Council 2020							142055	3	
CODES: If one of the following codes accurately describe	es the payment, yo	ou may ent	er the code. O	therwise, d	escrit	e the payment.			
CMP campaign paraphernalia/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  LIT campaign literature and mailings	POS postage, del	d appearance nses ilating s survey resear livery and me	ch	RFD SAL TEL TRC TRS TSF VOT	return camp t.v. or candid staff/s transf voter	airtime and production airtime and productions aign workers' salaried cable airtime and product travel, lodging, appouse travel, lodging or between committed registration aation technology cost	es roduction costs and meals g, and meals ees of the sar	me candida	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	N OF PA	YMENT		AMOL	INT PAID
American Express P.O. Box 0001 Los Angeles, CA 90096		7	Credit card p	payment					66.15
American Express P.O. Box 0001 Los Angeles, CA 90096			Credit card p	payment	_ <del>,</del>	<u>, , , , , , , , , , , , , , , , , , , </u>		· · · · · · · · · · · · · · · · · · ·	55.00
American Express P.O. Box 0001 Los Angeles, CA 90096			Credit card p	payment					60.68
* Payments that are contributions or independent expenditures	must also be summ	arized on S	chedule D.			9	SUBTOTAL \$		181.83
Schedule E Summary									
Itemized payments made this period. (Include all Schedule)	e E subtotals.)			**************		*********************	s <u> </u>	5,	358.79
2. Unitemized payments made this period of under \$100	***************************************						\$		88.39
3. Total interest paid this period on loans. (Enter amount from									0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. I	Enter here and on t	he Summa	ry Page, Colum	nn A, Line 6.	)	То	OTAL \$_	5,	447.18

Statement covers period

**CALIFORNIA FORM** 

f-om 01/01/2020		
	from	01/01/2020

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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I.D. NUMBER 1420553

Mike Talleda for Hawthorne City Council 2020

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 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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

Amounts may be rounded to whole dollars.

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
DCR International, Inc. 5721 W. Slauson Ave., #110 Culver City, CA 90230	POL			1,500.00
Luis Alvarado Public Affairs, LLC 8152 Painter Ave., Suite 203 Whittier, CA 90602	CNS			1,333.00
Luis Alvarado Public Affairs, LLC 8152 Painter Ave., Suite 203 Whittier, CA 90602	CNS			1,333.00
Minuteman Press of Gardena 16829 S. Western Ave. Gardena, CA 90247	LIT			295.51
Netfile 2707 Aurora Rd. Mariposa, CA 95338	PRO			150.00

 $<sup>^</sup>st$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL S

4,611.51

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

## Amounts may be rounded to whole dollars.

	OUNEDULE E (OUN.)
Statement covers period	CALIFORNIA 160
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	I.D. NUMBER
	1420553

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mike Talleda for Hawthorne City Council 2020

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 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 independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technical voters and mailings and professional services (legal, accounting) VOT voter registration voters regist

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
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	POS		15.45
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO		250.00
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO		300.00

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

SUBTOTAL S

Schedule	e F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

PRT print ads

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

Statement covers period	CALIFORNIA / CO
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SEE INSTRUCTIONS ON REVERSE

campaign paraphernalia/misc.

candidate filing/ballot fees

campaign literature and mailings

contribution (explain nonmonetary)\*

campaign consultants

CVC civic donations

LEG legal defense

FND fundraising events

NAME OF FILER

CNS

Mike Talleda for Hawthorne City Council 2020

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)

ui campaign inerature and mailings	PRI print ads		vves information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER L.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	
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	POS	15.45	0.00	15.45	0.00	
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO	250.00	0.00	250.00	0.00	
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO	300.00	0.00	300.00	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	565.45	0.00\$	565.45 <b>\$</b>	0.00	

#### Schedule F Summary

- 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.) INCURRED TOTALS \$ 900.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$ 2,065.45
- 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 \$ -3,165.45 / May be a regative number.

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

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

PHO phone banks

print ads

PRT

MTG meetings and appearances

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

 Statement covers period from \_\_\_01/01/2020
 CALIFORNIA FORM
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 through \_\_06/30/2020
 Page \_\_15 \_\_ of \_\_15 \_\_

 I.D. NUMBER

1420553

NAME OF FILER

Mike Talleda for Hawthorne City Council 2020

independent expenditure supporting/opposing others (explain)\*

campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

LEG legal defense

ШΤ

FND fundraising events

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)

<sup>\*</sup> 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
DCR International, Inc. 5721 W. Slauson Ave., #110 Culver City, CA 90230	POL	1,500.00	0.00	1,500.00	0.00
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
Yolanda Miranda & Assoc. 728 West Edna Place Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
	SUBTOTALS	\$ 1,500.00\$	900.00\$	1,500.00\$	900.00