Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	· · ·	· · · · · · · · · · · · · · · · · · ·		COVER PAGE LIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period           from         07/01/2021           through         12/31/2021	Date of election if applicable: (Month, Day, Year)	P	Eor Official Use Only
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	rimarily Formed Ballot Measure ommittee ). Controlled ) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain belo		-Year Report
3 Committee information		Treasurer(s) NAME OF TREASURER Yolanda Miranda MAILING ADDRESS CITY NAME OF ASSISTANT TREASURED MAILING ADDRESS	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COL OPTIONAL: FAX / E-MAIL ADDRESS 4. Verification Have used all reasonable diligence in preparing and reviewing		CITY OPTIONAL: FAX / E-MAIL ADDRES		AREA CODE/PHONE
under penalty of perjury under the laws of the State of California Executed on	By _By	Signature of Controlling Officeholder, Candidate, State	Angester and a start of the second start of th	
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, State	•	FPPC Form 460 (Jan/2016) fppc.ca.gov (866/275-3772)

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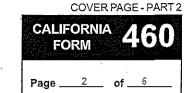
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## Recipient Committee Campaign Statement Cover Page — Part 2



## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE		
Alejandro Vargas		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER I	F APPLICABL	Ξ)
Mayor City of Hawthorne		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE	ZIP

Related Committees Not Included in this Statement: List any committees 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.

COMMITTEE NAME		I.D. NUMBI	ER
NAME OF TREASURER		CONTROLI	ED COMMITTEE?
		TES YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (NO	P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME	······································	I.D. NUMBI	ER
			·
NAME OF TREASURER		CONTROLI	ED COMMITTEE?
		🗌 YES	
COMMITTEE ADDRESS	STREET ADDRESS (NO	P.O. BOX)	
			• •
CITY	STATE	ZIP CODE	AREA CODE/PHONE
· · · · ·	· · · ·	· · · ·	<u>.</u>
		••	

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	U SUPPORT

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

## 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	

Attach continuation sheets if necessary

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

Summary Page         to whole dollars         SEE INSTRUCTIONS ON REVERSE:         NAME OF FILER         Mayor Alex Vargas 2024       Column A         Schedule A, Line 3       0.0         Add Lines 1+2       0.0         Schedule E, Line 4       1,097.3         Schedule E, Line 4       1,097.3         Colspan= Schedule E, Line 4       1,097.3         Schedule E, Line 4       1,097.3         Add Lines 8+7       1,097.3         Add Lines 8+7       1,097.3         Colume A       1,097.3         Colum	• •	4	ment covers period	CALIFORNIA 46
NAME OF FILER       Column A         Mayor Alex Vargas 2024       Column A         Contributions Received       Schedule A, Line 3       0.0         I. Monetary Contributions       Schedule B, Line 3       0.0         2. Loans Received       Schedule B, Line 3       0.0         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       0.0         4. Nonmonetary Contributions       Schedule C, Line 3       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         Expenditures Made         6. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule F, Line 3       0.0         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       0.0         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15		from	07/01/2021	FORM 40
NAME OF FILER       Column A         Mayor Alex Vargas 2024       Column A         Contributions Received       Schedule A, Line 3       0.0         I. Monetary Contributions       Schedule B, Line 3       0.0         2. Loans Received       Schedule B, Line 3       0.0         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       0.0         4. Nonmonetary Contributions       Schedule C, Line 3       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         Expenditures Made         6. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule F, Line 3       0.0         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       0.0         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15		through	12/31/2021	Page of6
Contributions Received       Column A TOTAL THIS PERIOD (PROMATTACHED SCHEDULES)         1. Monetary Contributions       Schedule A, Line 3       0.0         2. Loans Received       Schedule B, Line 3       0.0         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       0.0         4. Nonmonetary Contributions       Schedule C, Line 3       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         Expenditures Made         6. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule E, Line 4       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       0.0         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Column A, Line 8 above       1,097.3         16. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       0.0<		I	1994 8 AN STATUTE - Nov	I.D. NUMBER
Contributions Received       TOTAL THIS PERIOD ((ROMATTACHED SCHEDULES)         1. Monetary Contributions       Schedule A, Line 3       0.0         2. Loans Received       Schedule B, Line 3       0.0         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       0.0         4. Nonmonetary Contributions       Schedule C, Line 3       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 4 + 5       0.0         6. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule F, Line 3       0.0         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       0.0         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16		<u> </u>		1375353
2. Loans Received       Schedule B, Line 3       0.0         3. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       0.0         4. Nonmonetary Contributions       Schedule C, Line 3       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 6 + 7       1,097.3         6. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         7. Loans Made       Schedule F, Line 3       -141.8         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Column A, Line 8 a		Column B CALENDAR YEAR TOTAL TO DATE		nmary for Candidates ne State Primary and
B. SUBTOTAL CASH CONTRIBUTIONS       Add Lines 1 + 2       \$       0.0         In Nonmonetary Contributions       Schedule C, Line 3       0.0         In TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       \$       0.0         Expenditures Made       Schedule E, Line 4       \$       1,097.3         In Loans Made       Schedule E, Line 4       \$       1,097.3         In Loans Made       Schedule H, Line 3       0.0         In SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       \$       1,097.3         In Corued Expenses (Unpaid Bills)       Schedule F, Line 3       0.0         In TOTAL EXPENDITURES MADE       Schedule C, Line 3       0.0         In TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       \$         In TOTAL EXPENDITURES MADE       Column A, Line 3 above       0.0         In Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         In Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         In Kiscellaneous Increases to Cash       Schedule I, Line 4       0.0         In Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         In His is a termination statement, Line 16 must be zero.       16,022.9       16,022.9         If this is a termination statement, Line 16 must b	<u> </u>	22,500.00		
Nonmonetary Contributions       Schedule C, Line 3       0.0         TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       0.0         Expenditures Made       Schedule E, Line 4       1,097.3         Loans Made       Schedule E, Line 4       1,097.3         Loans Made       Schedule H, Line 3       0.0         SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         Accrued Expenses (Unpaid Bills)       Add Lines 6 + 7       1,097.3         Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         Nonmonetary Adjustment       Schedule C, Line 3       0.0         Current Cash Statement       Schedule Lines 8 + 9 + 10       955.5         Current Cash Statement       Schedule I, Line 4       0.0         Schedule I, Line 4       0.0       0.0         Add Lines 12 + 13 + 14, then subtract Line 16       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0         T. LOAN	<u>)</u>	0.00	1/1	through 6/30 7/1 to Date
5. TOTAL CONTRIBUTIONS RECEIVED       Add Lines 3 + 4       \$       0.0         Expenditures Made       Schedule E, Line 4       \$       1,097.3         C. Dans Made       Schedule E, Line 4       \$       0.0         C. Loans Made       Schedule H, Line 3       0.0         S. UBTOTAL CASH PAYMENTS       Add Lines 6 + 7       \$       1,097.3         O. Nonmonetary Adjustment       Schedule F, Line 3       0.0         O. Nonmonetary Adjustment       Schedule C, Line 3       0.0         1. TOTAL EXPENDITURES MADE       Previous Summary Page, Line 16       \$         2. Beginning Cash Balance       Previous Summary Page, Line 16       \$         3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15       \$         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       \$         7. LOAN GUARANTEES RECEIVED       Schedule B, Part 2       \$       0.0	) \$	22,500.00	20. Contributions Received \$	\$
Expenditures Made         3. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule H, Line 3       0.0         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       12. Beginning Cash Balance       Previous Summary Page, Line 16       17,120.3         12. Beginning Cash Balance       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Column A, Line 3 above       1,097.3         16. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       16,022.9       16,022.9         17. LOAN GUARANTEES RECEIVED       Schedule B, Part 2       0.0	<u>)</u>	0.00	21. Expenditures	7
S. Payments Made       Schedule E, Line 4       1,097.3         7. Loans Made       Schedule H, Line 3       0.0         8. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Add Lines 6 + 7       1,097.3         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       955.5       17,120.3         12. Beginning Cash Balance       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       16,022.9       0.0         17. LOAN GUARANTEES RECEIVED       Schedule B, Part 2       0.0	\$	22,500.00	Made \$	\$
1. Loans Made       Schedule H, Line 3       0.0         2. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         2. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         0. Nonmonetary Adjustment       Schedule C, Line 3       0.0         1. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       955.5         2. Beginning Cash Balance       Previous Summary Page, Line 16       17,120.3         3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Column A, Line 8 above       1,097.3         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0			Expenditure Limit	Summary for State
3. SUBTOTAL CASH PAYMENTS       Add Lines 6 + 7       1,097.3         4. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         10. Nonmonetary Adjustment       Schedule C, Line 3       0.0         11. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       4dd Lines 8 + 9 + 10       955.5         Current Cash Statement       17,120.3         12. Beginning Cash Balance       Previous Summary Page, Line 16       17,120.3         13. Cash Receipts       Column A, Line 3 above       0.0         14. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         15. Cash Payments       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0	<u> </u>	3,218.35	Candidates	-
Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       -141.8         0. Nonmonetary Adjustment       Schedule C, Line 3       0.0         1. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement	<u> </u>	0.00	22 Cumulati	ve Expenditures Made*
0. Nonmonetary Adjustment       Schedule C, Line 3       0.0         1. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       2.       955.5         2. Beginning Cash Balance       Previous Summary Page, Line 16       17, 120.3         3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Column A, Line 8 above       1, 097.3         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16, 022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0	<u> </u>	3,218.35		o Voluntary Expenditure Limit)
1. TOTAL EXPENDITURES MADE       Add Lines 8 + 9 + 10       955.5         Current Cash Statement       Previous Summary Page, Line 16       17,120.3         2. Beginning Cash Balance       Previous Summary Page, Line 16       17,120.3         3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Column A, Line 8 above       1,097.3         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0	<u>;</u>	8.15	Date of Election	Total to Date
Current Cash Statement         2. Beginning Cash Balance       Previous Summary Page, Line 16         3. Cash Receipts       Column A, Line 3 above         4. Miscellaneous Increases to Cash       Schedule I, Line 4         5. Cash Payments       Column A, Line 8 above         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15         9. If this is a termination statement, Line 16 must be zero.         7. LOAN GUARANTEES RECEIVED       Schedule B, Part 2	<u> </u>	0.00	(mm/dd/yy)	
2. Beginning Cash Balance       Previous Summary Page, Line 16       17, 120.3         3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Column A, Line 8 above       1,097.3         16. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0	<u>)</u> . <b>\$</b>	3,226.50	///	\$
3. Cash Receipts       Column A, Line 3 above       0.0         4. Miscellaneous Increases to Cash       Schedule I, Line 4       0.0         5. Cash Payments       Column A, Line 8 above       1,097.3         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       Schedule B, Part 2       0.0			/	\$
14. Miscellaneous Increases to Cash	To cal	Iculate Column B, add		
5. Cash Payments       Column A, Line 8 above       1,097.3         6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       7. LOAN GUARANTEES RECEIVED       Schedule B, Part 2       0.0		nts in Column A to the sponding amounts		· · · · · · · · · · · · · · · · · · ·
6. ENDING CASH BALANCE       Add Lines 12 + 13 + 14, then subtract Line 15       16,022.9         If this is a termination statement, Line 16 must be zero.       7. LOAN GUARANTEES RECEIVED       Schedule B, Part 2       0.0	from C	Column B of your last	reported in Column B.	may be different from amounts
If this is a termination statement, Line 16 must be zero. 7. LOAN GUARANTEES RECEIVED		t. Some amounts in nn A may be negative		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$	3. figures	s that should be acted from previous		
	period	d amounts. If this is	·	
	) i for thi	rst report being filed is calendar year, only over the amounts		• · · ·
Cash Equivalents and Outstanding Debts	from L	Lines 2, 7, and 9 (if		· · · ·
18. Cash Equivalents See instructions on reverse \$0.0	2. any).			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$8.1	<u>5</u>			

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Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA FORM 460	
Payments Made	to whole dollars.	from07/01/2021		
EE.INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page4 of6	
AME OF FILER			I.D. 'NUMBER	
Mayor Alex Vargas 2024			1375353	
JUNEST IT ONE OF THE TOHOWING CORES ACCURATELY DESCRIDE	s the navment you may enter the code. Une	erwise, describe the bayment.		
	MBR member communications	RAD radio airtime and production	costs	
MP campaign paraphernalia/misc. NS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions		
MP campaign paraphernalia/misc. NS campaign consultants TB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries		
MP campaign paraphernalia/misc. NS campaign consultants TB contribution (explain nonmonetary)* VC civic donations	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	duction costs	
MP campaign paraphernalia/misc. NS campaign consultants TB contribution (explain nonmonetary)* VC civic donations L candidate filing/ballot fees	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 pro TRC candidate travel, lodging, ar	duction costs id meals	
MP       campaign paraphernalia/misc.         NS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         CL       candidate filing/ballot fees         ND       fundraising events	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey research	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	duction costs d meals and meals	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	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 pro TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	duction costs id meals	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R	DESCRIPTION OF PAYMENT		AMOUNT PAID
Mailchimn	WEB	·	an sharihin ta an tagan		87.99
Mailchimp	WEB				87.99
Mailchimp	WEB				87.99
* Payments that are contributions or independent expenditures must also be sur	nmarized on Sc	hedule D.		SUBTOTAL \$	263.97
Schedule E Summary		······································			
1. Itemized payments made this period. (Include all Schedule E subtotals.)	· · · ·		· · · · · · · · · · · · · · · · · · ·	\$	1,097.35
2. Unitemized payments made this period of under \$100			······	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pa	nt 1, Column (e	e).)			0.00

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		· · ·	Statement cover from <u>07/01/2</u> through <u>12/31/2</u>	s period 2021 CALIFO FOI	RM 4700
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	·				I.D. NUM	
Mayor Alex Vargas 2024					137535	×3
CODES:       If one of the following codes accurately describe         CMP       campaign paraphernalia/misc.         CNS       campaign consultants         CTB       contribution (explain nonmonetary)*         CVC       civic donations         FIL       candidate filing/ballot fees         FND       fundraising events         IND       independent expenditure supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me	S .	RAD radio airtime a RFD returned contr SAL campaign wor TEL t.v. or cable ai TRC candidate travi TRS staff/spouse tr TSF transfer betwe VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE .	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Mailchimp		WEB	1			87.99
						07.00
Mailchimp		WEB				87.99
Netfile		PRO				150.00
Yolanda Miranda & Associates	· · ·	PRO	· · ·		·	500.00
			· · · · · · · · · · · · · · · · · · ·		· · ·	· ·
Yolanda Miranda & Associates		PÓS				7.40
				•		••
					· · · ·	
* Payments that are contributions or independent expenditures must als	so be summarized on	Schedule D.			SUBTOTAL	\$ . 833.38

FPPC Form 460 (Jan/2016) EPPC Toll-Eree Helpline: 866/45K-EPPC (866/975-3772)

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove		ORNIA 460
			through12/31/2	2021. Page.	<u>of</u>
SEE INSTRUCTIONS ON REVERSE		1	· ·	I.D. NUM	
Mayor Alex Vargas 2024					
			·····	13753	53
CODES:       If one of the following codes accurately describ         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	MBR member communicatio MBR meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns inces earch messenger services	RAD radio airtime an RFD returned contrit SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratic	d production costs outions ers' salaries ime and production cost I, lodging, and meals vel, lodging, and meals in committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Netfile	PRO	150.00	0.00	150.00	0.
Yolanda Miranda & Associates	POS	0.00	8.15	0.00	8.3
· · · · · · · · · · · · · · · · · · ·					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$. 150.00 <b>\$</b>	8.15\$	150.00\$	8.1
Schedule F Summary	· · ·				
1. Total accrued expenses incurred this period. (Include all s accrued expenses of \$100 or more, plus total unitemized			INCU	RRED TOTALS \$ _	8.15
<ol><li>Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized</li></ol>	edule F, Column (c) subto payments on accrued exp	tals for payments on enses under \$100.)		.PAID TOTALS \$	. 150.00
3. Net change this period. (Subtract Line 2 from Line 1. Er		-			•