Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		WAL	Date Stamp	CA	ALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2020 through09/19/2020	Date of election if applicable: (Month, Day, Year)			For Official Use Only 28 P 3: 43
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure committee) 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 Te	ermination)	Quarterly S Special Od Supplemen	CLERK Statement / T d-Year Report stal Preelection - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Mayor Alex Vargas 2020	. NUMBER 375353	Treasurer(s) NAME OF TREASURER Yolanda Miranda MAILING ADDRESS 728 W. Edna Place			
STREET ADDRESS (NO P.O. BOX) 11981 York Ave		CITY Covina	STATE CA	ZIP CODE 91722	AREA CODE/PHONE (626) 915-7635
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Hawthorne CA 90250 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		MAILING ADDRESS			
11981 York Ave. CITY STATE ZIP CO Hawthorne CA 9025		CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS atvargas34@yahoo.com		OPTIONAL: FAX / E-MAIL ADDR	RESS		
I. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 579/24/2020	that the foregoing is true and correct.	wledge the information contained her	rein and in the attached s	schedules is t	rue and complete. I certify
Executed on	ByStreeture of Con	Signature of Treasurer or Assistant Ougstrolling Officeholder, Candidate, State Measure Pro	Treasurer ponent or Responsible Officer of S	Spansar	
Executed onDate	By	Signature of Controlling Officeholder, Candidate, S			
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		FPPC Form 460 (Jan/2016)

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

. Officeholder or Candidate Controlled Committee					6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE	ANDIDATE				NAME OF BALLOT MEASURE				
Alejandro Vargas									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER	IF APPLICABI	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Mayor Hawthorne] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY	STATE	ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	ate measure	proponent, if any.
11963 Ramona Ave., Unit C	Hawthorne	CA	90250		NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of y	y you or are prim	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUM	BER			30.200.000.000.000.000.000.000.000.000.0				
				7.	Primarily Formed Can	didate/Offic	eholder Co	mmittee /	ist names of
NAME OF TREASURER		LLED COMMIT			officeholder(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (N	D P.O. BOX)	S NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA COI	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUM	BER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTRO	LLED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	O P.O. BOX)								
CITY STATE	ZIP CODE	AREA COI	DE/PHONE		Atta	ch continuatio	on sheets if n	necessary	

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Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 07/01/2020 from _ 09/19/2020 Page ___3 ___ of ___33 through ___

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1375353 Mayor Alex Vargas 2020

Contributions Received	(Column A TOTALTHIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidate Running in Both the State Primary and General Elections	
1. Monetary Contributions Schedule A, Line 3	\$	43,396.00	\$	48,896.00		_1_
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Da	ate
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	43,396.00	\$	48,896.00	20. Contributions Received \$\$	
4. Nonmonetary Contributions		4,167.00		11,967.00	21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	47,563.00	\$	60,863.00	Made \$ \$	
Expenditures Made					Expenditure Limit Summary for State	
6. Payments Made Schedule E, Line 4	\$	76,066.50	\$	121,588.06	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	76,066.50	\$	121,588.06	(if Subject to Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills)		-9,957.00		0.00	Date of Election Total to Da	ate
10. Nonmonetary Adjustment Schedule C, Line 3		4,167.00		11,967.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	70,276.50	\$	133,555.06	\$	
Current Cash Statement					 \$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	86,550.48	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		43,396.00		ounts in Column A to the responding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		183.18	fro	m Column B of your last	*Amounts in this section may be different from amount reported in Column B.	nts
15. Cash Payments Column A, Line 8 above		76,066.50		ort. Some amounts in lumn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	54,063.16	fig	ures that should be otracted from previous		
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if y).		
18. Cash Equivalents See instructions on reverse	\$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	¢	0.00	ı			

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Schedule A	
Monetary Contributions	Received

3. Total monetary contributions received this period.

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period

43,396.00

				from07/01/2	020	FORM TOO
SEE INSTRUCTION	ONS ON REVERSE			through _09/19/2	020 Pa	age <u>4</u> of <u>33</u>
NAME OF FILER					I.D	. NUMBER
Mayor Alex	Vargas 2020				13	75353
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/19/2020	Al Watan Restaurant, Inc. 13611 Inglewood Ave. Hawthorne, CA 90250	□IND □COM 図OTH □PTY □SCC		300.00	300.	00
07/17/2020	American Promotional Events West dab TNT Fireworks 4511 Helton Dr. Industrial Park Florence, AL 35630	□IND □COM 図OTH □PTY □SCC		500.00	500.	00
09/11/2020	Steven R. Anderson 5534 Bluejay Street La Verne, CA 91750	⊠IND □COM □OTH □PTY □SCC	Real Estate Agent REMAX	2,500.00	2,500.	00
08/18/2020	Associated Soils Engineering, Inc. 2860 Walnut Ave. Signal Hill, CA 90755	□IND □COM ☑OTH □PTY □SCC		500.00	500.	00
09/13/2020	Baja Towing Llc 3431 West Imperial Highway Inglewood, CA 90303	☐IND ☐COM ※OTH ☐PTY ☐SCC		500.00	500.	00
			SUBTOTAL\$	4,300.00		· ·
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. Ill Schedule A subtotals.)			42,750.00 646.00	(0)	
Z. Amount re	eceived this period – unitemized monetary contributions	s or less triall	φιου ֆ	040.00	PTY - Pol	itical Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 46

				from07/01/	2020	FORM 400
				through09/19/	^{'2020} P	age5 of33
NAME OF FILER					1.	D. NUMBER
Mayor Alex Va	argas 2020				1	375353
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 YEA (JAN. 1 - DEC. 34	R TO DATE i) (IF REQUIRED)
07/17/2020	Herminia I. Balboa 4535 W. 133rd St. Hawthorne, CA 90250-5703	⊠IND □COM □OTH □PTY □SCC	Retired N/A	100.00	100	.00
07/17/2020	Manuel Balboa 4535 W. 133rd Street Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Retired N/A	500.00	500	.00
09/11/2020	Bluebird Business Inc. 13746 Hawthorne Blvd. Hawthorne, CA 90250	□IND □COM 図OTH □PTY □SCC		500.00	500	.00
08/03/2020	Burton D. Schnierow D.D.S. Inc. 13450 S Hawthorne Blvd Hawthorne, CA 90250	□IND □COM ⊠OTH □PTY □SCC		500.00		.00
07/27/2020	Cleanstreet Inc. 1937 W. 169th St. Gardena, CA 90247	□IND □COM ☑OTH □PTY		1,000.00	1,000	.00

□scc

*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

SUBTOTAL\$ 2,600.00

Statement covers period

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

vionetary	Contributions Received	to whole o		from07/01/	2020		As melga Dem - Dy
				through 09/19/	2020		6 of 33
AME OF FILER						I.D. NUME	BER
ayor Alex Va	argas 2020					1375353	3
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	31)	PER ELECTION TO DATE (IF REQUIRED)
07/15/2020	Continental Gourmet 12921 S. Prairie Ave. Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		350.00		50.00	
08/05/2020	Alfredo De Luna 380 W. First St. San Pedro, CA 90731	⊠IND □COM □OTH □PTY □SCC	Purchasing Agent L.A. County	200.00	20	00.00	
08/24/2020	Decosta Real Estate, Inc. 1401 Highland Ave. Manhattan Beach, CA 90266	□IND □COM ☑OTH □PTY □SCC		500.00	5(00.00	
08/31/2020	Decosta Real Estate, Inc. 1401 Highland Ave. Manhattan Beach, CA 90266 Check returned	□IND □COM 図OTH □PTY □SCC		-500.00	5(00.00	
09/17/2020	Decosta Real Estate, Inc. 1401 Highland Ave. Manhattan Beach, CA 90266	□IND □COM ☑OTH □PTY □SCC		500.00	50	00.00	
			SUBTOTAL	\$ 1,050.00			

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PTY - Political Party

SCH	IEDULI	ΞΑ ((CONT.
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Monetary	Contributions Received	Amounts may to whole d		Statement covers period from07/01/2020 through09/19/2020			CALIFORNIA 460 FORM of 33		
NAME OF FILER			J.			I.D. NUM	IBER		
Mayor Alex Va	argas 2020					137535	,3		
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
08/20/2020	Guy Hocker, Realtors 4747 W. El Segundo Blvd. Hawthorne, CA 90250	□IND □COM ⊠OTH □PTY □SCC		1,000.00	1,0	00.00			
08/03/2020	Don Harris 5412 W. 134th Pl. Hawthorne, CA 90250-4912		Insurance Agent Farmers Insurance	250.00	2	50.00			
08/10/2020	Fahim R. Hassani 6805 Indiana Ave. Long Beach, CA 90805	⊠IND □COM □OTH □PTY □SCC		500.00	5	00.00			
08/31/2020	Hawthorne Electric Supply Co., Inc. 4724 W. Rosecrans Ave. Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00			
08/10/2020	Valentin Hernandez 11530 York Ave Hawthorne, CA 90250		Realtor Homesmart Realty Group	300.00	3	00.00			
			SUBTOTALS	2,550.00					

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 160				
from 07/01/2020	FORM 400				
through 09/19/2020	_ Page8 of33				
	I.D. NUMBER				
	1375353				

Mayor Alex Vargas 2020

NAME OF FILER

AMOUNT PER ELECTION **CUMULATIVE TO DATE** IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS TO DATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 08/15/2020 Ron Holley Real Estate Developer, 100.00 100.00 XIND 1151 Dove St., Suite 175 Consultant And Broker ПСОМ Newport Beach, CA 92660 RH Properties, LLC ПОТН **□PTY** SCC 08/12/2020 Kurt Iwasaki Police Officer 100.00 100.00 XIND 18336 Soledad Canyon Rd #3047 City Of Los Angeles Псом Canyon Country, CA 91386 Потн □ PTY □scc 09/11/2020 Hank Hsinglian Jong Retired 1,000.00 1,000.00 XIND 881 Monte Verde Drive N/A ПСОМ Arcadia, CA 91007 Потн □ PTY □scc 09/03/2020 Richardson Leong Retired 100.00 100.00 XIND 4207 W. 130th St. N/A □COM Hawthorne, CA 90250 ПОТН PTY □scc 09/09/2020 Tina Mckinnor Treasurer 100.00 100.00 XIND 12707 Freeman Avenue Olivia Valentine For City ПСОМ Hawthorne, CA 90250 Council □OTH **□PTY**

SUBTOTAL\$

1,400.00

SCC

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SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove	·	FORM 460		
				through 09/19/	2020	Page _	9 of33	
NAME OF FILER						I.D. NU	MBER	
Mayor Alex V	argas 2020					13753	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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
08/03/2020	James H. Mitsch 101 N. Avenida Veracruz Anaheim, CA 92808-1020	⊠IND □COM □OTH □PTY □SCC	Retired N/A	150.00	1	.50.00		
08/28/2020	Juan Ortiz 4349 W. 135Th St. Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Architect QDG Architecture Inc.	150.00	1	50.00		
08/09/2020	Parkwood Landscape Maintenance, Inc. 16443 Hart Street Van Nuys, CA 91408	□IND □COM ☑OTH □PTY □SCC		300.00	3	00.00		
07/10/2020	Plumbers Depot Inc. 3921 W. 139th St. Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00		
08/10/2020	Ferri L. Premeaux 700 Manhattan Ave. Manhattan Beach, CA 90266	⊠IND □COM □OTH □PTY □SCC	Retired N/A	1,000.00	1,0	00.00		
			SUBTOTALS	2,600.00				

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SCHEDULE A (CONT.)

Ionetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA ACO	
	to whole dollars.	from07/01/2020	FORM 460	
		through09/19/2020	Page10 of33	
AME OF FILER			I.D. NUMBER	
ayor Alex Vargas 2020			1375353	

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/15/2020	Raqba, Inc. 13701 Hawthorne Blvd. Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	
07/27/2020	Republic Services, Inc. c/o Awin Mgmt, Inc. / c/o Allied Waste Services 18500 N. Allied Way Phoenix, AZ 85054	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,500.00	
09/01/2020	Andrea Santana 12522 Truro Avenue Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Development Coordinator Century Housing	250.00	250.00	
08/24/2020	Sempra Energy 101 Ash Street San Diego, CA 92101-3017	□IND □COM 図OTH □PTY □SCC		500.00	500.00	
08/24/2020	Griselda Serrano 9051 Laurel Canyon Blvd., SPC 45 Sun Valley, CA 91352		Retired N/A	1,500.00	1,500.00	
			SUBTOTALS	4,750.00	and the second second	

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PTY - Political Party

12710 Cerise Ave.

Hawthorne, CA 90250

SCHEDULE A (CONT.)

wionetary Contributions Received		to whole d		from07/01/	2020	CALIFORNIA 460	
				through 09/19/	2020	Page	11 of33
NAME OF FILER			<u> </u>			I.D. NUN	MBER
Mayor Alex Va	argas 2020					137535	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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/03/2020	South Bay Fleet Specialist 13428 Prairie Avenue Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		100.00	1	00.00	
07/10/2020	Suneel Inc., DBA BMW Liquor 4533 W. Imperial Highway, Unit A Inglewood, CA 90304	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	
07/10/2020	U.S. Tow-Hawthorne	□IND		2,500.00	2,5	00.00	

UA Journeymen & Apprentices Local 250 PAC (ID# 743959) 18355 S. Figueroa Street Gardena, CA 90248	□IND ☑COM □OTH	2,500.00	2,500.00	
	│			

⊟scc 07/24/2020 UFCW Western States Council Candidates PAC 1,500.00 1,500.00 □IND (ID# 910874)

□IND

□сом

▼OTH PTY □scc

□ COM 8530 Stanton Ave., Ste. 2A

□отн Buena Park, CA 90620-3930 □ PTY

> X SCC SUBTOTAL\$ 7,100.00

*Contributor Codes

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SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole d		Statement cove	•	CALIFORNIA 460		
				through09/19/	2020	Page _	of33	
NAME OF FILER						I.D. NUN	VIBER	
Mayor Alex Va	argas 2020					137539	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 Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
07/06/2020	Vandelay Services Inc. 4310 W. 153rd St. Lawndale, CA 90260-2117	□IND □COM ☑OTH □PTY □SCC		3,000.00	10,0	000.00		
08/04/2020	Vandelay Services Inc. 4310 W. 153rd St. Lawndale, CA 90260-2117	□IND □COM ☑OTH □PTY □SCC		3,000.00	10,0	000.00		
09/11/2020	Vandelay Services Inc. 4310 W. 153rd St. Lawndale, CA 90260-2117	□IND □COM 図OTH □PTY □SCC		2,500.00	10,0	000.00		
09/19/2020	Vandelay Services Inc. 4310 W. 153rd St. Lawndale, CA 90260-2117	□IND □COM 図OTH □PTY □SCC		1,500.00	10,0	000.00		
08/27/2020	Raymond A. Vergara 4922 W. 120th Street Hawthorne, CA 90250		Sales Insurance RAV Insurance Services Farmers	300.00	3	300.00		
			SUBTOTALS	\$ 10,300.00				

*Contributor Codes

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(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

lonetary	Contributions Received	ons Received Amounts may be rounded to whole dollars.		Stater	nent cove	ers period	CALIF	ORNIA AC	20
		to whole d	Oliais.	from	07/01/	2020	FC	ORNIA 46	UC
				through	09/19/	2020	Page _	13 of33	
ME OF FILER							I.D. NUN	/BER	
yor Alex Va	rgas 2020						13753	53	
DATE	FULL NAME STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOU	NT	CUMULATIVE TO	DATE	PER ELECTIO)N

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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/24/2020	Dan Wolfe 125 N. Raymond Ave., Unit 413 Pasadena, CA 91103	⊠IND □COM □OTH □PTY □SCC	Film Director Wolfe Air Aviation	500.00	500.00	
08/10/2020	Steven C. Wood 14070 Roblar Rd. Sherman Oaks, CA 91423	⊠IND □COM □OTH □PTY □SCC		600.00	600.00	
09/11/2020	Jeffrey M. Worthe 100 Wilshire Blvd., Ste. 1600 Santa Monica, CA 90401-1115	⊠IND □COM □OTH □PTY □SCC	Executive Worthe Real Estate Group	4,500.00	9,500.00	
09/19/2020	Dan Zaharoni 5400 W. Rosecrans Ave. Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Attonrey Zaharoni Industries	500.00	500.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC	,			
			SUBTOTAL	6.100.00	2 (1987) 1 (1987)	engage de la la la cal

*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

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

Schedul Nonmor	le C netary Contributions Received		Amounts may be rounded to whole dollars.		State	ement covers po 07/01/202		CALIFO	SCHEDULE DRNIA 460
SEE INSTRUC	TIONS ON REVERSE				through	09/19/202	0	Page	14 of 33
NAME OF FILE	R							I.D. NUMBI	ER
Mayor Alex	k Vargas 2020							1375353	
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	1 1	AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
07/28/2020	Advanced Air, LLC 12101 Crenshaw Blvd. Hawthorne, CA 90250	□IND □COM ☑OTH □PTY □SCC		Polling		4,167.00		4,167.00	
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach ad	ditional information on appropriately labe	led continuat	ion sheets.	SUBTOT	ΓAL \$	4,167.00		ing and the second	The state of the s
1. Amount	e C Summary received this period – itemized nonmonetar all Schedule C subtotals.)				\$	4,167.0	IND	ntributor Cod – Individual M – Recipient	
2. Amount	received this period – unitemized nonmonet	ary contributio	ns of less than \$100		\$	0.0			g., business entity)
	nmonetary contributions received this period nes 1 and 2. Enter here and on the Summary		n A, Lines 4 and 10.)	TOTAL	. \$	4,167.0	sco		ntributor Committee

Schedule D **Summary of Expenditures** Statement covers period Amounts may be rounded **Supporting/Opposing Other** to whole dollars. 07/01/2020 from_ **Candidates, Measures and Committees** through _____09/19/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Mayor Alex Vargas 2020 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD OR COMMITTEE 08/03/2020 25 Luis Alvarado X Monetary City Council Member Contribution City of Pico Rivera Nonmonetary

> Contribution Independent

Expenditure

Monetary
Contribution
Nonmonetary
Contribution
Independent
Expenditure

				I				
		13753	353					
S	CUMULATIVI CALENDA (JAN. 1 - D	R YEAR	EAR TO DATE					
0.00		250.00	G2020	\$250.00				
	Some is self-regressive, see 16							

CALIFORNIA

FORM

ID NUMBER

Page ____15___ of __33_

SCHEDULE D

Schedule D Summary

☐ Support

☐ Support

☐ Oppose

Oppose

☐ Oppose

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	250.00
2. Unitemized contributions and independent expenditures made this period of under \$100\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	250.00

SUBTOTAL \$

250.00

Mayor Alex Vargas 2020

NAME OF FILER

I.D. NUMBER

1375353

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com 410 Terry Ave. North Seattle, WA 98109-5210	OFC		61.41
Amazon.com 410 Terry Ave. North Seattle, WA 98109-5210	OFC		118.80
CA Slates (ID# 1401551) 249 E. Ocean Blvd., Suite 670 Long Beach, CA 90802	LIT	Slate	1,184.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$ 1,364.21

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$.	75,892.54
2. Unitemized payments made this period of under \$100	\$.	173.96
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$.	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)	TOTAL \$	76,066.50

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through 09/19/2020	Page17 of33
	I.D. NUMBER
	1275252

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 2020

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

MBR member communications campaign paraphernalia/misc. RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET

candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals polling and survey research fundraising events

ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technolog	y costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PA	AID
California Families Vote Green (ID# 1408055) 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802		LIT		1,0	000.00
CALSAL Voter Guide (ID# 1368249) 22410 Hawthorne Blvd., Suite 5 Torrance, CA 90505		LIT		1,5	303.00
Campaign LA 15518 S. Broadway Street Gardena, CA 90248		LIT		5,4	410.00
City of Hawthorne 4455 W 126th Street Hawthorne, CA 90250		FIL		2,4	400.00
Costco Wholesale 12530 Prairie Ave. Hawthorne, CA 90250		OFC	Danishes for a giveaway		59.95
* Payments that are contributions or independent expenditures n	nust also be summarized or	n Schedule D.		SUBTOTAL \$ 10,1	172.95

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

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160	
from 07/01/2020	FORM 400	
through 09/19/2020	Page 18 of 33	
	I.D. NUMBER	
	1375353	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mayor Alex Vargas 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals POL ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor 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	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Creative Response Consulting 5011 E. Ocean Blvd., Apt. E Long Beach, CA 90803	LIT			275.00
Creative Response Consulting 5011 E. Ocean Blvd., Apt. E Long Beach, CA 90803	LIT			425.00
Creative Response Consulting 5011 E. Ocean Blvd., Apt. E Long Beach, CA 90803	LIT			425.00
Creative Response Consulting 5011 E. Ocean Blvd., Apt. E Long Beach, CA 90803	LIT			275.00
Creative Response Consulting 5011 E. Ocean Blvd., Apt. E Long Beach, CA 90803	LIT			325.00

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

SUBTOTAL \$

1,725.00

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA 160
from	07/01/2020	FORM +OU
through_	09/19/2020	Page 19 of 33
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		1375353

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 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)* office expenses OFC 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 TRC candidate travel, lodging, and meals

fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF

legal defense professional services (legal, accounting)

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information tech	nology costs (internet, e-mail)	
NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER I.D. N		CODE	DR DESCRIPTION OF PAYMENT	Al	MOUNT PAID
DCR International, Inc. 5721 W. Slauson Ave., #110 Culver City, CA 90230		POL			1,500.00
DCR International, Inc. 5721 W. Slauson Ave., #110 Culver City, CA 90230		POL			2,700.00
DCR International, Inc. 5721 W. Slauson Ave., #110 Culver City, CA 90230		РНО			5,210.00
Election Digest (ID# 1345303) 22410 Hawthorne Blvd., Suite 5 Torrance, CA 90505		LIT	Slate Mailer		3,516.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025		WEB	Advertising		50.00
* Payments that are contributions or independent expend	ditures must also be summarized on	Schedule D.		SUBTOTAL \$	12,976.00

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	OUNEDOLL L (OUNT.)
Statement covers period	CALIFORNIA 460
from07/01/2020	FORM 400
through 09/19/2020	Page20 of33
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	1375353

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 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 RFD returned contributions campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals 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)* postage, delivery and messenger services TSF ND LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising	48.83
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising	50.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising	50.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising	75.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising	125.00
<u> </u>			CUPTOTAL C

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

348.83

Schedule E (Continuation Sheet) Amounts may be rounded Statement covers period

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2020	FORM TOU	
EE INSTRUCTIONS ON REVERSE		through09/19/2020	Page 21 of 33	
AME OF FILER			I.D. NUMBER	
Jayor Alex Vargas 2020			1375353	

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)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks POL polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND legal defense professional services (legal, accounting) VOT voter registration 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	AMO	OUNT PAID
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising		175.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising		151.47
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	WEB	Advertising		250.00
Family First Education Voter Guide (ID# 1398433) 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802	LIT			500.00
Landslide Communications, Inc. 30011 Ivy Glenn Drive, Suite 223 Laguna Niguel, CA 92677	LIT	Slate Mailer		1,054.50
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.		SUBTOTAL \$	2,130.97

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160		
from07/01/2020	FORM 400		
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	1375353		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 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

TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

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

LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Latino Family Voter Guide (ID# 1386464) 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802	LIT	Slate Mailer	294.00
Lowe's Home Center 2800 W. 120th Street Hawthorne, CA 90250	OFC		125.07
Lowe's Home Center 2800 W. 120th Street Hawthorne, CA 90250	OFC		125.07
Lowe's Home Center 2800 W. 120th Street Hawthorne, CA 90250	OFC		123.28
Luis Alvarado for Pico Rivera Council 2020 249 E. Ocean Blvd., #670 Long Beach, CA 90802	СТВ		250.00

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

SUBTOTAL \$

917.42

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from 07/01/2020	FORM TOO
through 09/19/2020	Page23 of33
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF

LEG legal defense VOT voter registration professional services (legal, accounting)

WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

Lit campaign illerature and mailings	rki pilik aus		VVLB Information technology cost	ionnation technology costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	con	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Mailchimp 675 Ponce De Leon Ave., NE Suite 5000 Atlanta, GA 30308	WE)	В		94.99	
Mailchimp 675 Ponce De Leon Ave., NE Suite 5000 Atlanta, GA 30308	WE:	В		84.99	
Mailchimp 675 Ponce De Leon Ave., NE Suite 5000 Atlanta, GA 30308	WE:	В		84.99	
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649	LI	Т		2,227.96	
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649	PI.	Т		7,422.36	
* Payments that are contributions or independent expanditures	must also be summarized on School	ula D	SI		

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160		
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	1375353		

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NAME OF FILER

Mayor Alex Vargas 2020

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

print ads

PRT

campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* CTB OFC office expenses CVC civic donations PET petition circulating candidate filing/ballot fees РНО phone banks fundraising events polling and survey research ND POS postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* legal defense LEG

Ш campaign literature and mailings 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 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)

21 Sampaign norman and manings			TIED Information toolmology costs (internet,			
NAME AND ADDRESS OF P (IF COMMITTEE, ALSO ENTER I.D. N	AYEE UMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649		LIT		6,822.25		
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649		LIT		20,397.53		
Mailing Pros Inc. 5261 Business Dr. Huntington Beach, CA 92649				411.42		
Menace Studio 4332 W. 133rd Street Hawthorne, CA 90250		LIT		140.00		
Menace Studio 4332 W. 133rd Street Hawthorne, CA 90250		LIT		60.00		
* D	diturna must also be assumed as C		CII	PTOTAL \$ 27 021 20		

professional services (legal, accounting)

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

SUBTOTAL \$

27,831.20

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160	
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	1375353	

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

Mayor Alex Vargas 2020

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

MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services TSF

LEG legal defense professional services (legal, accounting) VOT voter registration

print ads

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

ar our paign morataro and mainingo	Titl plint ado			TIED Minimation toomlology cook	o (momor, o man)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBE	E R)	CODE	OR	DESCRIPTION OF PAYMENT	AM	OUNT PAID
Menace Studio 4332 W. 133rd Street Hawthorne, CA 90250		LIT				150.00
Mid-City Mailing Services, Corp. 17314 So. Broadway Gardena, CA 90248		LIT				2,730.00
Mitchell Publishing, Inc. 127 South Anderson Street Los Angeles, CA 90033		LIT				1,171.65
Nichols Lumber & Hardware Co. 13470 Dalewood Street Baldwin Park, CA 91706		OFC				145.42
U.S. Postal Service 12700 Inglewood Ave Hawthorne, CA 90250		POS				2,200.00
* D	res must also be summarized on Si	- h - d - l - [81	IRTOTAL \$	6 307 07

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 6,397.07

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from 07/01/2020	FORM 400
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Mayor Alex Vargas 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 campaign consultants MTG meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals

FIL candidate filling/ballot fees PHO phone banks FRC 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 sa

LEG legal defense PRO professional services (legal, accounting) VOT voter registrati

campaign literature and mailings PRT print ads

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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 & Associates 728 W Edna Place Covina, CA 91722	PRO		500.00
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	POS		5.50
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	POS		5.60
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	PRO		500.00
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	PRO		500.00

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

SUBTOTAL \$

1,511.10

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160		
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through 09/19/2020	Page27 of33		
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NAME OF FILER

Mayor Alex Vargas 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions campaign consultants meetings and appearances contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO FND

polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services 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 I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	POS		2.50
Your Community Voter Guide (ID# 1408057) 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802	LIT	Slate Mailer	600.00

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

SUBTOTAL \$

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statem	nent covers period	CALIFORNIA 160				
from	07/01/2020	FORM 400				
through_	09/19/2020	Page28 of33				
		I.D. NUMBER				

1375353

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mayor Alex Vargas 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 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 SAL campaign workers' salaries petition circulating CVC civic donations TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF

professional services (legal, accounting) LEG legal defense VOT

PRT print ads

voter registration

WEB information technology costs (internet, e-mail) campaign literature and mailings (b) (c) CODE OR NAME AND ADDRESS OF CREDITOR AMOUNT INCURRED AMOUNT PAID OUTSTANDING **OUTSTANDING** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT THIS PERIOD THIS PERIOD BALANCE BEGINNING **BALANCE AT CLOSE** OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD LIT 1,000.00 California Families Vote Green (ID# 1408055) 1,000.00 0.00 0.00 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802 LIT Family First Education Voter Guide (ID# 1398433) 500.00 0.00 500.00 0.00 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802 LIT Slate Mailer Latino Family Voter Guide (ID# 1386464) 294.00 0.00 294.00 0.00

* Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 1,794.00\$ 0.00\$ 1,794.00\$ summarized on Schedule D.

Schedule F Summary

249 E. Ocean Blvd., Suite 685

Long Beach, CA 90802

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

on the Summary Page, Column A, Line 9.)

NET \$ \frac{-9,957.00}{\text{May be a negative number}}\$

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

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2020 from through __09/19/2020

CALIFORNIA **FORM**

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I.D. NUMBER

1375353

NAME OF FILER

Mayor Alex Vargas 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. campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* ND legal defense LEG

campaign literature and mailings LIT

MBR member communications RAD radio airtime and production costs meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs PET TEL PHO

phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor professional services (legal, accounting)

VOT voter registration WEB information technology costs (internet, e-mail)

PRT

print ads

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	
Your Community Voter Guide (ID# 1408057) 249 E. Ocean Blvd., Suite 685 Long Beach, CA 90802	LIT Slate Mailer	600.00	0.00	600.00	0.00	
Landslide Communications, Inc. 30011 Ivy Glenn Drive, Suite 223 Laguna Niguel, CA 92677	LIT Slate Mailer	1,054.50	0.00	1,054.50	0.00	
Election Digest (ID# 1345303) 22410 Hawthorne Blvd., Suite 5 Torrance, CA 90505	LIT Slate Mailer	3,516.00	0.00	3,516.00	0.00	
CALSAL Voter Guide (ID# 1368249) 22410 Hawthorne Blvd., Suite 5 Torrance, CA 90505	LIT	1,303.00	0.00	1,303.00	0.00	
	SUBTOTALS	\$ 6,473.50	0.00	6,473.50	\$ 0.00	

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

Schedule	F		
(Continua	ation Shee	t)	
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2020 from through __09/19/2020 I.D. NUMBER

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NAME OF FILER

Mayor Alex Vargas 2020

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

print ads

OFC

PRT

campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events FND

independent expenditure supporting/opposing others (explain)* IND LEG legal defense

campaign literature and mailings LIT

member communications RAD radio airtime and production costs meetings and appearances RFD returned contributions

office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

PET phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services

transfer between committees of the same candidate/sponsor **TSF**

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CA Slates (ID# 1401551) 249 E. Ocean Blvd., Suite 670 Long Beach, CA 90802	LIT Slate	1,184.00	0.00	1,184.00	0.00
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	PRO	500.00	0.00	500.00	0.00
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	POS	5.50	0.00	5.50	0.00
	SUBTOTALS	\$ 1,689.50	\$ 0.00	\$ 1,689.50	0.00

professional services (legal, accounting)

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers per	CALIFORNIA 160
from07/01/2020	FORM 400
through09/19/2020	Page 31 of 33
	I.D. NUMBER
	1275353

SEE INSTRUCTIONS ON REVERSE

Mayor Alex Vargas 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mailing Pros Inc.

NAME OF FILER

•	ODEO. If one of the leneving course decarded,	accombce the payment, you may offer the co	are payment.
C	MP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
С	NS campaign consultants	MTG meetings and appearances	RFD returned contributions
С	TB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
_	/C sivia denotions	DET notition sireulating	TEL ty or cable cirtime and production costs

CVC civic donations petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

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

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) campaign literature and mailings PRT print ads LIT

VOT voter registration WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Service 12700 Inglewood Ave Hawthorne, CA 90250	POS			2,316.98
U.S. Postal Service 12700 Inglewood Ave Hawthorne, CA 90250	POS			3,566.76
U.S. Postal Service 12700 Inglewood Ave Hawthorne, CA 90250	POS			2,115.09
U.S. Postal Services 9029 Airport Blvd. Los Angeles, CA 90009	POS			1,576.64
Attach additional information on appropriately labeled continuation sheets.		<u> </u>	TOTAL* \$	9,575.47

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

			SCHEDULE G (CONT.)				
ſ	State	ement covers period	CALIFORNIA 160				
	from	07/01/2020	FORM 400				
	through	09/19/2020	Page 32 of 33				
			I.D. NUMBER				

1375353

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Mayor Alex Vargas 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mailing Pros Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Services 9029 Airport Blvd. Los Angeles, CA 90009	POS			3,820.12

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

3,820.12

TOTAL* \$

Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE NAME OF FILER			SCHEDULE	
		Amounts may be rounded to whole dollars.	Statement covers period from07/01/2020 through09/19/2020	CALIFORNIA 460 FORM 460 Page 33 of 33
		Mayor Alex V	Jargas 2020	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
09/18/2020	U.S. Postal Services 9029 Airport Blvd. Los Angeles, CA 90009	Refund		117.0
Attach additional information on appropriately labeled continuation sheets.				TAL \$ 117.04
Schedule	I Summary			
1. Itemized increases to cash this period			\$11	7.04
2. Unitemized increases to cash of under \$100 this period			\$6	6.14
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$			0.00	
	cellaneous increases to cash this period. (Add Lines 1, 2, and Page, Line 14.)		TOTAL \$18	3.18