Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement 9 9 Sections 84200-84216.5)			CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2020 through09/19/2020	Date of election if applicable: (Month, Day, Year) 11/03/2020	RECEIVED	
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored <i>lso Complete Part 6</i>) rimarily Formed Candidate/ fficeholder Committee <i>lso Complete Part 7</i>)	 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T) Amendment (Explain b) 	DEPARTMEN	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information	. NUMBER 320290	Treasurer(s) NAME OF TREASURER DAVID L. GOULD MAILING ADDRESS 249 E. Ocean Blvd. Su	nite 685	
STREET ADDRESS (NO P.O. BOX) 249 E. Ocean Blvd. Suite 685		CITY Long Beach		IP CODE AREA CODE/PHONE 90802 (213) 489-4792
CITY STATE ZIP COL Long Beach CA 90802 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	2 (213) 489-4792	NAME OF ASSISTANT TREASU INGRID ORELLANA MAILING ADDRESS 249 E. Ocean Blvd. Su	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CITY STATE ZIP COI	DE AREA CODE/PHONE	CITY Long Beach OPTIONAL: FAX / E-MAIL ADDF	STATE Z CA	IP CODE AREA CODE/PHONE 90802 (213) 489-4792
(213) 489-4818 / dlgould@gouldorellana.com 4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California			ng kanalang basa an an Shariyon (Shigati pinin ay ang ting bilan di saga	nedules is true and complete. I certify

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Executed on	09/22/2020	By	
	Date	Signature of Treasurer or Assistant Treasurer	
Executed on	09/22/2020	ByKontrolling Officeholder Candidate, State Measure Proponent of Responsible Officer of Sponsor	
	Date	Signature of controlling Officenolog Canologic anologic anologic Proponent of Responsible Officer of Sponsor	
Executed on	Date	BySignature of Controlling Officeholder, Candidate, State Measure Proponent	
Evenuted on			
Executed on	Date	By Signature of Controlling Officeholder, Candidate, State Measure Proponent	

Recipient Committee Campaign Statement Cover Page — Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

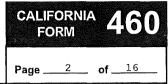
ANGIE REYES ENGLISH

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF	APPLICABLI	E)
City Council Member CITY OF HAWTHORNE			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
249 E. Ocean Blvd. Suite 685	Long Beach	CA	90802

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. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			🗌 YES	NO
COMMITTEE ADDRESS	STREET ADDRESS (N	IO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
			_	
COMMITTEE NAME			I.D. NUMBE	ER
And the state of the				
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			🗌 YES	
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BO	X)	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE

COVER PAGE - PART 2



6. Primarily Formed Ballot Measure Committee

NAME	OF BAL	LOT MEASU	JRE

BALLOT NO. OR LETTER	JURISDICTION	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	SUPPORT
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	SUPPORT

Attach continuation sheets if necessary

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	А	mounts may be round to whole dollars.	ded		State	nent covers period	CALIFORNIA 460
					from	07/01/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE				,	through .	09/19/2020	Page of6
NAME OF FILER		<u></u>				······	I.D. NUMBER
REYES ENGLISH HAWTHORNE COUNCIL 2020							1320290
Contributions Received		Column A Total this period (FROMATTACHED SCHEDULES)		Column E CALENDAR YEA TOTAL TO DATE	AR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	22,530.00	\$	24,5	30.00		- L 0/00 - 7// L D 1
2. Loans Received Schedule B, Line 3		0.00		1,5	50.00	1/1 0	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	22,530.00	\$	26,0	80.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		600.92		6	00.92	21. Expenditures	· · · · · · · · · · · · · · · · · · ·
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	23,130.92	\$	26,6	80.92	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	20,256.61	\$	22,10	06.61	Candidates	•
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulativ	e Evnenditure Madet
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	20,256.61	\$	22,10	06.61		e Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		1,00	00.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		600.92		60	00.92	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	20,857.53	\$	23,70	07.53	///	\$
Current Cash Statement	******			dan manan di Kitang <u>da kawa ng katang kanan</u> ng katang kanang kang di K		///////	_ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,613.05	Т	o calculate Column	B. add		
13. Cash Receipts Column A, Line 3 above		22,530.00	a	mounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		orresponding amore om Column B of ye		*Amounts in this section m reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		20,256.61	re	eport. Some amou column A may be n	ints in		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	4,886.44	fig	gures that should I	be		
If this is a termination statement, Line 16 must be zero.			р	ubtracted from pre eriod amounts. If t	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fc	ne first report being or this calendar yea arry over the amou	ar, only		
Cash Equivalents and Outstanding Debts		an mandrand and a faith an an Anna an A	fr	om Lines 2, 7, and			
18. Cash Equivalents See instructions on reverse	\$	0.00	a	ny).			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	2,550.00	[
-			1				FPPC Form 460 (Jan/201)

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Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove	•		FORNIA 460
SEE INSTRUCTIO	DNS ON REVERSE			through09/19/2	020	Page _	of16
NAME OF FILER					<u> </u>	I.D. NUM	MBER
REYES ENGLIS	SH HAWTHORNE COUNCIL 2020					132029	90
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)
07/16/2020	David Berger 29324 1/2 Beverly Glen Circle, #90 Los Angeles, CA 90077	⊠IND □COM □OTH □PTY □SCC	Deputy District Attorney La County District Attorney's Office	100.00		100.00	
07/16/2020	Lucille E. Davidson 23342 Maple St. Newhall, CA 91321	⊠IND □COM □OTH □PTY □SCC	President Fred & Co. Automotive Marketing & Consulting	2,500.00	2,	500.00	
07/16/2020	Golden State Alliance, LLC 13541 Prairie Ave. Hawthorne, CA 90250	□IND □COM ⊠OTH □PTY □SCC		5,000.00		0.00	
07/16/2020	Robert Schubert 5436 W. 142Nd St Hawthorne, CA 90250	⊠IND □COM □OTH □PTY □SCC	Director Of Finance Raleigh Enterprises	200.00		200.00	
07/16/2020	Mark Stanley 1911 Briar Rose Ln Los Angeles, CA 90034	⊠IND □COM □OTH □PTY □SCC	Experience Designer Genesys	100.00		100.00	
_			SUBTOTAL	5 7,900.00			
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions			22,400.00	IND- COM OTH	(other th	nt Committee nan PTY or SCC) ə.g., business entity)
	etary contributions received this period. 5 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)) TOTAL \$	22,530.00			ontributor Committee

	Ionetary Contributions Received		Jule A (Continuation Sheet) tary Contributions Received Amounts may be rounded to whole dollars.					CALIFORNIA FORM 460		
IAME OF FILER						I.D. NUMBER				
EYES ENGLIS	H HAWTHORNE COUNCIL 2020					1320290				
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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE 31) (IF REQUIRED)				
07/22/2020	Nico Negrette 4161 Tynebourne Circle San Diego, CA 92130	⊠IND □COM □OTH □PTY □SCC	Counselor San Diego Unified School District	300.00	30	0.00				
07/24/2020	American Recycling Company 860 E. 62nd St. Los Angeles, CA 90001	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,00	0.00				
07/24/2020	Reginald Fair 7711 Rio Estrada Way Sacramento, CA 95831	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00	20	0.00				
07/24/2020	Robert Fiege 8401 Clarkdale Dr. Huntington Beach, CA 92646-3804	XIND COM OTH PTY SCC	General Contractor Fiege Const. Inc,	5,000.00	5,00	0.00				
07/24/2020	Golden State Alliance, LLC 13541 Prairie Ave. Hawthorne, CA 90250	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		-5,000.00		0.00				
			SUBTOTALS	1 ,500.00						

*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

	A (Continuation Sheet) Contributions Received	be rounded dollars.	Statement cove	ers period		DULEA (CONT.)	
				through09/19/		Page6	. of16
NAME OF FILER						I.D. NUMBER	
REYES ENGLISH	I HAWTHORNE COUNCIL 2020	1		1		1320290	
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 D CALENDAR YEA (JAN. 1 - DEC. 3	R	R ELECTION TO DATE REQUIRED)
07/24/2020	Kig Properties LLC P.O. Box 740 Hawthorne, CA 90251	☐IND ☐COM XOTH ☐PTY ☐SCC		3,000.00	5,000	0.00	
07/29/2020	K.P. Auto Center LP 626 Isis Ave Inglewood, CA 90301	☐IND ☐COM ☑OTH ☐PTY ☐SCC		7,500.00	7,500	0.00	
08/17/2020	Regina Fair-Ortega 637 E. Albertoni St. Ste 200 Carspm, CA 90476		Non-Profit Executive/Executive Director Fair Opportunities for Change	100.00	100	0.00	
08/17/2020	Served 2 Enjoy 4624 S. Avalon Blvd. Los Angeles, CA 90011	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		500.00	500	0.00	
08/20/2020	Skyy Fisher 2201 N. Locust Ave Compton, CA 90221	XIND COM OTH PTY SCC	President/Ceo Cerebro Management Inc.	150.00	150	0.00	
			SUBTOTAL	\$ 11,250.00			

*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

Monetary Contributions Received		Amounts may to whole o		from07/01/			
				through 09/19/	ray	e7 of16	
NAME OF FILER					I.D.	NUMBER	
REYES ENGLIS	H HAWTHORNE COUNCIL 2020				132	0290	
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 ELECTIO TO DATE (IF REQUIRED	
08/20/2020	Cecilia Hilerio 201 Albert Way Princeton, NJ 08540	XIND COM OTH PTY SCC	Health Care Self Employed	100.00	100.0		
08/21/2020	Paul W. Jimenez 5332 W. 142nd Pl Hawthorne, CA 90250	IND COM OTH PTY SCC	City Clerk City of Hawthorne	450.00	450.0	0	
09/18/2020	John L. Jefferson 2043 W. 115th St. Hawthorne, CA 90250-1900	XIND COM OTH PTY SCC	Pastor Delaire Baptist Church	250.00	250.0	0	
09/18/2020	Laborers' International Union Of North America Local 1309 3971 Pixie Ave. Lakewood, CA 90712	☐IND ▼COM □OTH □PTY □SCC		750.00	750.0		
09/19/2020	Sarah Withers 5757 Matilija Avenue Los Angeles, CA 91401	XIND COM OTH PTY SCC	Planner Circle Partners, Inc.	200.00	200.0	0	

*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

SCHEDULE B - PART 1

Schedule B – Part 1Amounts may be rounded to whole dollars.Loans Receivedto whole dollars.					Statement covers period from			
SEE INSTRUCTIONS ON REVERSE					through09/1	9/2020	Page8	of <u>16</u>
NAME OF FILER		<u></u>		I	ennet for family and a second s	····	I.D. NUMBER	
REYES ENGLISH HAWTHORNE COUNCIL 2020							1320290	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(¢) AMOUNT PA OR FORGIVE THIS PERIO	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
ANGIE REYES ENGLISH 249 E OCEAN BLVD STE 685 LONG BEACH, CA 90802 Loan	Sr. Field Deputy City of Los Angeles City Council CD9	s_1,000.00	s0.00	PAID S0.0 FORGIVEN S0.0	0 \$1,000.00	0.00 RATE \$0.00	<u>\$ 1,000.00</u> 10/16/2009	CALENDAR YEAR \$0.00 PER ELECTION** \$
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC ANGIE REYES ENGLISH 249 E OCEAN BLVD STE 685 LONG BEACH, CA 90802 loan	Sr. Field Deputy City of Los Angeles City Council CD9			PAID \$0.0 □ FORGIVEN	0 \$ 250.00	<u>0.00</u> % RATE	\$	CALENDAR YEAR \$
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$ <u>250.00</u>	\$0.00	\$0.0	0 01/16/2014 DATE DUE	\$0.00	01/16/2013 DATE INCURRED	\$
ANGIE REYES ENGLISH 249 E OCEAN BLVD STE 685 LONG BEACH, CA 90802 LOAN	Sr. Field Deputy City of Los Angeles City Council CD9			PAID S0.0 FORGIVEN	<u>0</u> \$ 300.00	0.00 % RATE	\$300.00	CALENDAR YEAR \$ 0.00 PER ELECTION**
		\$	\$0.00	\$0.0	0	\$0.00	07/17/2013 DATE INCURRED	\$
		SUBTOTALS	0.00	\$ 0.	00 \$ 1,550.00	\$ 0.00		
Schedule B Summary	<u>angen en e</u>	<u> </u>				(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	0.00		Contributor Codes	
2. Loans paid or forgiven this period							D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)
3. Net change this period. (Subtract Line Enter the net here and on the Summar				NET \$	0.00 (May be a negative number)		CC – Small Contrit	
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.]					EPPC F	orm 460 (Jan/201

Schedul Nonmor	le C netary Contributions Received		Amounts may be rounded to whole dollars.	ſ	S	tatement covers po 07/01/202		CALIFO FOR	
SEE INSTRUC	TIONS ON REVERSE				throu	ugh09/19/202	0	Page	9 of6
REYES ENGI	LISH HAWTHORNE COUNCIL 2020							1320290	
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 C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	D CALENI	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
08/16/2020	HAIDAR AWAD HAWTHORNE MAYOR 2020 (ID# 1426103) 249 E. Ocean Blvd Ste 685 Long Beach, CA 90802 IN KIND-DATA/WALK LIST	□IND IXCOM □OTH □PTY □SCC		IN KIND-DATA/WA LIST	ALK	486.24		600.92	
08/16/2020	HAIDAR AWAD HAWTHORNE MAYOR 2020 (ID# 1426103) 249 E. Ocean Blvd Ste 685 Long Beach, CA 90802 IN KIND-DATA/CALL LIST	☐IND ⊠COM ☐OTH ☐PTY ☐SCC		IN KIND-DATA/CA LIST	ALL	114.68		600.92	
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
Attach ad	ditional information on appropriately labe	led continuati	on sheets.	SUBTO	TAL \$	600.92			
1. Amount (Include	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)					600.9			Committee In PTY or SCC)
	received this period – unitemized nonmonetan nmonetary contributions received this period.	ary contributio	ns of less than \$100		\$	0.0	- PT	Y – Political Pa	g., business entity) arty tributor Committee

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$_

600.92

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
yments Made	to whole dollars.	from07/01/2020	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/19/2020	Page <u>10</u> of <u>16</u>
NAME OF FILER			I.D. NUMBER
REYES ENGLISH HAWTHORNE COUNCIL 2020			1320290

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	РНО	phone banks		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	A	MOUNT PAID
City of Hawthorne 4455 W 126th St Hawthorne, CA 90250-	FIL	Filing Fee		2,400.00
VoterlistPro Stewart Digital Affairs 5055 Canyon Crest Dr. Riverside, CA 92507	PRT	Facebook Ad		400.00
VoterlistPro Stewart Digital Affairs 5055 Canyon Crest Dr. Riverside, CA 92507	CMP	Photo/Video Shoot Deposit		450.00
* Payments that are contributions or independent expenditures must	also be summarized on S	ichedule D.	SUBTOTAL \$	3,250.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	20,173.00
2. Unitemized payments made this period of under \$100 \$	83.61
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.)	20,256.61

Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from07/01/2020	SCH CALIFORM FORM	$\frac{1}{100} \frac{1}{460}$
SEE INSTRUCTIONS ON REVERSE				through09/19/2020	Page1	of16
NAME OF FILER					I.D. NUMBER	
REYES ENGLISH HAWTHORNE COUNCIL 2020					1320290	
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	28	rwise, describe the payment. RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro- Candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	a costs duction costs ad meals and meals as of the same o	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
GOULD & ORELLANA, LLC 249 E. Ocean Blvd., #685 Long Beach, CA 90802		PRO	Per Report Fee 1/	1 - 6/30/2020)		350.00
3D Strategies 335 E. Albertoni St. #200-311 Carson, CA 90746		CNS	Consulting Servic	es		1,000.00
Campaign LA 15518 S. Broadway St Gardena, CA 90248		LIT	Signs			1,045.00
COALITION FOR SENIOR CITIZEN SECURITY (ID# 592015) 249 E. Ocean Blvd. #685 Long Beach, CA 90802	-	LIT	Slate Mailer			271.00
Cops Voter Guide 705-2 E. Bidwell St #370 Folsom, CA 95630		LIT	Slate Mailer			570.00
* Payments that are contributions or independent expenditures must a	also be summarized on t	Schedule D.		SU	IBTOTAL \$	3,236.00

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			Statement covers period from07/01/2020	SCH CALIFORN FORM	$\frac{114}{460}$
SEE INSTRUCTIONS ON REVERSE				through09/19/2020		of16
NAME OF FILER REYES ENGLISH HAWTHORNE COUNCIL 2020					I.D. NUMBER	
CODES: If one of the following codes accurately d	lescribes the navment v	ou may e	nter the code. Othe	enwise describe the payment		
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 (expl 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 ain)* POS postage, deli	munications d appearanc ises lating survey resea ivery and mo	es	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	costs duction costs d meals and meals s of the same c	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	· ·	CODE	OR DES	SCRIPTION OF PAYMENT	A	AMOUNT PAID
COUNCIL OF CONCERNED WOMAN VOTERS (ID# 1226327) 249 E. Ocean Blvd. #685 Long Beach, CA 90802		LIT	Slate Mailer			304.00
OUR VOICE LATINO VOTER GUIDE (ID# 599015) 249 E. Ocean Blvd. #685 Long Beach, CA 90802		LIT	Slate Mailer			268.00
VOTER NEWSLETTER (ID# 1355767) 15021 Ventura Blvd., #530 Sherman Oaks, CA 91403		LIT	Slate Mailer			1,200.00
3D Strategies 335 E. Albertoni St. #200-311 Carson, CA 90746		CNS	Consulting Servic	ces August 2020		1,500.00
Victor Grandy 18619 Milnore Ave. Carson, CA 90746		CMP	Sign Preparation	and Placing of Street Signs		300.00
* Payments that are contributions or independent expenditures	must also be summarized on	Schedule D.	<u> </u>	SU	BTOTAL \$	3,572.00

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SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER REYES ENGLISH HAWTHORNE COUNCIL 2020	Amounts may be to whole do			Statement covers period from07/01/2020 through09/19/2020	CALIFO FOR	M 400
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 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 circul PHO phone banks POL polling and s POS postage, deli	munication d appearar ses ating urvey rese very and r	s ices	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pr TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology com	on costs oduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	<u></u>	CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Reggie Howard 15703 Ball Ave. Carson, CA 90249		CMP	Sign Preparation	and Placing of Street Sign	S	250.00
VoterlistPro Stewart Digital Affairs 5055 Canyon Crest Dr. Riverside, CA 92507		LIT	Photo/Video Shoot	-		450.00
California Senior Voter Guide (ID# 1268286) 249 E. Ocean Blvd. #685 Long Beach, CA 90802		LIT	Slate Mailer			560.00
MILLENNIALS FOR EFFECTIVE GOVERNMENT (ID# 1383025) 249 E. Ocean Blvd. #685 Long Beach, CA 90802		LIT	Slate Mailer			600.00
Overland Strategies, LLC 3870 La Sierra Ave #396 Riverside, CA 92505		LIT	Mailer graphic de	sign, commission & Postage		7,953.00
* Payments that are contributions or independent expenditures must a	lso be summarized on s	Schedule	 D.	S	UBTOTAL \$	9,813.00

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from07/01/2020	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through09/19/2020	Page <u>14</u> of <u>16</u>
NAME OF FILER			I.D. NUMBER
REYES ENGLISH HAWTHORNE COUNCIL 2020			1320290
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth		
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth	erwise, describe the payment	

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
СТВ	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
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LΠ	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
African Americans Vote (ID# 1385729) 249 E. Ocean Blvd. #685 Long Beach, CA 90802	LIT	Slate Mailer	302.00
· · ·			
* Payments that are contributions or independent expenditures must also be summarized	d on Schedule [). SU	BTOTAL \$ 302.00

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cover from07/01/ through09/19/	2020	ALIFORNIA 460 FORM of 16
SEE INSTRUCTIONS ON REVERSE					0. NUMBER
REYES ENGLISH HAWTHORNE COUNCIL 2020				13	320290
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	es the payment, you may MBR member communication MTG 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 nces earch messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	nd production costs butions kers' salaries time and production el, lodging, and meals avel, lodging, and m en committees of the	s leals e same 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
Jose Ugarte 8757 Dempsey Ave. North Hills, CA 93143	CNS	1,000.00	0.00	0).00 1,000.00
* Payments that are contributions or Independent expenditures must also be					
summarized on Schedule D.	SUBTOTALS	\$ 1,000.00\$	0.00	5 0.	.00\$ 1,000.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S	Schedule F, Column (b) su	btotals for			
accrued expenses of \$100 or more, plus total unitemized	accrued expenses under S	\$100.)	INCU	RRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Scho accrued expenses of \$100 or more, plus total unitemized				. PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and	: 		NET	\$ 0.00 May be a negative number

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2020	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE		through09/19/2020	Page <u>16</u> of <u>16</u>			
NAME OF FILER			I.D. NUMBER			
REYES ENGLISH HAWTHORNE COUNCIL 2020			1320290			
NAME OF AGENT OR INDEPENDENT CONTRACTOR						
Overland Strategies, LLC						
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				
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 proc	luction costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	d 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	s of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				

PRT print ads

campaign literature and mailings LIT

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

- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	UNT PAID
Mailing Pros Inc 5261 Business Dr. Huntington Beach, CA 92649	LIT	Mail House Cost		916.48
Mailing Pros Inc 5261 Business Dr. Huntington Beach, CA 92649	POS	Postage		3,307.18
S&S Printers 2100 W. Lincoln Ave. Anaheim, CA 92801	LIT	Printing Cost		2,128.50
Attach additional information on appropriately labeled continuation sheets.		Т	OTAL* \$	6,352.16