| Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) | Statement covers period from01/01/2024 | Date of election if applicable: (Month, Day, Year) | E-Filed 07/17/2024 02:26:57 Filing ID: 211733610 | CALIFORNIA FORM Page1 |
|---|---|---|--|---|
| SEE INSTRUCTIONS ON REVERSE | through06/30/2024 | | | |
| State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee | inplete Parts 1, 2, 3, and 4. 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 Te | ☐ S ☐ S ermination) | Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 |
| S Committee information | NUMBER 428912 2D 2020 | Treasurer(s) NAME OF TREASURER Manuel Cantu MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | CITY Norwalk | | P CODE AREA CODE/PHONE 90650 (213)489-4792 |
| CITY STATE ZIP CO NORWALK CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO | (213)489-4792 | NAME OF ASSISTANT TREASUR David L. Gould MAILING ADDRESS | | (223)103 1732 |
| OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / DLGOULD@GOULDORELLANA.COM | DE AREA CODE/PHONE | CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR | CA S | P CODE AREA CODE/PHONE 90650 (213)489-4792 |
| I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on | | Ü | | edules is true and complete. I certify |
| Executed on | By | TTU ontrolling Officeholder, Candidate, State Measure Pro Signature of Controlling Officeholder, Candidate, St | | isor |
| Executed on | Ву | Signature of Controlling Officeholder, Candidate, St | · | FPPC Form 460 (Jan/2016) |

Recipient Committee Campaign Statement Cover Page — Part 2

| COVER PAGE - PART 2 | | | | | | |
|---------------------|--------------|------|-----|--|--|--|
| | ORNIA ORM | | 160 | | | |
| Page _ | 2 | of _ | 8 | | | |

| | Officeholder or Candidate Controlled Committee | | | 6. Primarily Formed Ballot Measure Committee | | | | |
|---|--|------------------|----|--|------------------|-----------------|-------------------|------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | | NAME OF BALLOT MEASURE | | | | |
| MANUEL CANTU | | | | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS | STRICT NUMBER IF API | PLICABLE) | | BALLOT NO. OR LETTER | JURISDICTI | ON | | SUPPORT |
| Board of Education: Little Lake City Dis | trict 4 | | | | | | |] OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY | STATE ZIP | | Identify the controlling o | fficeholder ca | ndidate or st | ate measure i | proponent if an |
| | Norwalk | CA 90650 | | | | | ate illeasure | proponent, ir an |
| | | | | NAME OF OFFICEHOLDER, CA | ANDIDATE, OR PI | ROPONENT | | |
| Related Committees Not Included in this | | • | | OFFICE SOUGHT OR HELD | | | DIOTRICT NO | |
| not included in this statement that are controlled by contributions or make expenditures on behalf of you | | ormed to receive | | OFFICE SOUGHT OR HELD | | | DISTRICT NO. | IF ANY |
| COMMITTEE NAME | I.D. NUMBER | | | | | | | |
| | | | | | | | | |
| WE OF TREASURED | CONTROLLED C | | 7. | Primarily Formed Car | ndidate/Offic | ceholder Co | mmittee <i>Li</i> | st names of |
| IAME OF TREASURER | CONTROLLED C | OMMITTEE? | | officeholder(s) or candidate | (s) for which th | is committee is | primarily form | ed. |
| COMMITTEE ADDRESS STREET ADDRESS (NO P | | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | SUPPORT |
| | .0. 2011 | | | | | | | OPPOSE |
| CITY STATE 2 | ZIP CODE AR | REA CODE/PHONE | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUC | GHT OR HELD | SUPPORT |
| | | | | | | | | OPPOSE |
| COMMITTEE NAME | I.D. NUMBER | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOLIC | GHT OR HELD | |
| | | | | NAME OF OFFICEROLDER OR | CANDIDATE | OFFICE SOUC | SHI OK HELD | SUPPORT OPPOSE |
| IAME OF TREASURER | CONTROLLED C | COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | ☐ SUPPORT |
| | ☐ YES | □ NO | | | | | | OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P | P.O. BOX) | | | | | | | |
| | | | | | | | | |
| CITY STATE 2 | ZIP CODE AR | REA CODE/PHONE | | Att | ach continuati | ion sheets if n | necessary | |

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

| ment covers period | CALIFORNIA | 460 |
|--------------------|------------|-----|
| 01/01/2024 | FORM | TUU |

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MANUEL CANTU FOR LITTLE LAKE CITY SCHOOL BOARD 2020

State from ___ Page ____3 ___ of ____8 06/30/2024 through . I.D. NUMBER 1428912

| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 1.325.00 | MANUEL CANTO FOR LITTLE LAKE CITY SCHOOL BOARD 2020 | | | | 1428912 |
|---|--|-------------------|-----------|---|---------------------------------------|
| 1. Monetary Contributions | Contributions Received | TOTAL THIS PERIOD | | CALENDAR YEAR | Running in Both the State Primary and |
| 2. Loans Received. Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 5. O.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 5. O.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 5. O.00 5. | 1. Monetary Contributions Schedule A, Line 3 | \$ 0.00 | \$ | 0.00 | |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 0.00 | 2. Loans Received Schedule B, Line 3 | 0.00 | | 6,025.00 | 1/1 through 6/30 //1 to Date |
| 4. Nonmonetary Contributions Schedule C, Line 3 0.00 \$ 0.0 | 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ 0.00 | \$ | 6,025.00 | |
| Expenditures Made 6. Payments Made 7. Loans Made | 4. Nonmonetary Contributions | 0.00 | | 0.00 | 21 Evponditures |
| 6. Payments Made Schedule E, Line 4 \$ 925.00 \$ 925.00 \$ 0. | 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ 0.00 | \$ | 6,025.00 | Made \$ \$ |
| 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 925.00 \$ 925.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 925.00 \$ 1,325.00 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 1,154.46 amounts in Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 If Line 8 above 16. Centurn A, Line 8 above 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 20.00 21. To calculate Column B, add amounts in Column A to the corresponding amounts from Column B and amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Line 2, 7, and 9 (if any). | Expenditures Made | | | | Expenditure Limit Summary for State |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 925.00 \$ 1.325.00 | 6. Payments Made Schedule E, Line 4 | \$ 925.00 | \$ | 925.00 | Candidates |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 925.00 \$ 925.00 \$ 925.00 \$ 1.00 | 7. Loans Made Schedule H, Line 3 | 0.00 | | 0.00 | 22 Cumulative Expenditures Made* |
| 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 | 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ 925.00 | \$ | 925.00 | |
| 11. TOTAL EXPENDITURES MADE | 9. Accrued Expenses (Unpaid Bills) | 0.00 | | 400.00 | |
| Current Cash Statement 12. Beginning Cash Balance | 10. Nonmonetary Adjustment Schedule C, Line 3 | 0.00 | | 0.00 | (mm/dd/yy) |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 1,154.46 13. Cash Receipts Olumn A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Olumn A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 229.46 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 To calculate Column B, add amounts in Column B of your last report some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). | 11. TOTAL EXPENDITURES MADE | \$ 925.00 | \$ | 1,325.00 | / \$ |
| 13. Cash Receipts | Current Cash Statement | | | | / \$ |
| 14. Miscellaneous Increases to Cash | 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 1,154.46 | То | calculate Column B, add | |
| 14. Miscellaneous Increases to Cash | 13. Cash Receipts Column A, Line 3 above | 0.00 | | | |
| 16. ENDING CASH BALANCE | 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 | fro | m Column B of your last | |
| 16. ENDING CASH BALANCE | 15. Cash Payments Column A, Line 8 above | 925.00 | | | |
| If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED | 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 229.46 | fig | ures that should be | |
| 17. LOAN GUARANTEES RECEIVED | If this is a termination statement, Line 16 must be zero. | | ре | riod amounts. If this is | |
| 18. Cash Equivalents | 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 | for ca | this calendar year, only rry over the amounts | |
| To: Cach Equivalence ——————————————————————————————————— | • | | | • | |
| 19. Outstanding Debts | 18. Cash Equivalents See instructions on reverse | \$ 0.00 | | | |
| | 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$ 6,425.00 | | | |

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

| State | ement covers period | CALIFORNIA | 160 |
|-------|---------------------|------------|-----|
| om _ | 01/01/2024 | FORM | 400 |
| | | | |

| Schedule B – Part 1 Loans Received | Amounts may be rounded to whole dollars. Statement covers peri | | | | · | CALIFORNIA | | |
|---|--|---|---------------------------------|--|------------------------------------|--|--|---|
| SEE INSTRUCTIONS ON REVERSE | | | | | through06/3 | 0/2024 | Page4 | of8 |
| NAME OF FILER | | | | | | | I.D. NUMBER | |
| MANUEL CANTU FOR LITTLE LAKE CITY SCHO | OOL BOARD 2020 | | | | | | 1428912 | |
| 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 | (c) AMOUNT PAI OR FORGIVE THIS PERIOI | N CLOSE OF THIS | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| Manuel Cantu Jr. Norwalk, CA 90650 | Program Coordinator City of Santa Fe Springs | | | PAID \$ 0.00 | | 0.00 % RATE | \$ 2,500.00 | \$0.00 PER ELECTION** |
| [†] ☑ IND □ COM □ OTH □ PTY □ SCC | | \$ 2,500.00 | \$0.00 | \$0.00 | DATE DUE | \$0.00 | 08/03/2020 DATE INCURRED | \$ |
| Manuel Cantu Jr. Norwalk, CA 90650 | Program Coordinator City of Santa Fe Springs | s 1,000.00 | e 0.00 | PAID \$ 0.00 FORGIVEN | | 0.00 % RATE | \$ 1,000.00 09/29/2020 | CALENDAR YEAR \$ 0.00 PER ELECTION *** |
| TIND COM OTH PTY SCC | | \$ | Ψ | \$ | DATE DUE | \$ | DATE INCURRED | Ψ |
| Manuel Cantu Jr. Norwalk, CA 90650 † IND COM OTH PTY SCC | Program Coordinator City of Santa Fe Springs | \$_1,000.00 | \$0.00 | \$0.00 \$ FORGIVEN \$0.00 | | 0.00 % RATE | \$ 1,000.00 09/29/2020 DATE INCURRED | \$ 0.00 PER ELECTION ** |
| | 1 | SUBTOTALS \$ | 0.00 | 0.0 | 00\$ 4,500.00 | \$ 0.00 | | _ |
| Schedule B Summary | | | | | | (Enter (e) on Schedule E, Line 3) | | |
| Loans received this period (Total Column (b) plus unitemized loan | | | | \$ | 0.00 | (+c | Contributor Codes | |
| 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) | D paid or forgiven.) | | | \$ | 0.00 | IN CO | 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 Contrib | |

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

** If required.

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

SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) Loans Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| | | 00:1220222 17:11: (00:11:) |
|-----------|-------------------|----------------------------|
| Statem | ent covers period | CALIFORNIA 460 |
| from | 01/01/2024 | FORM 400 |
| | | |
| through . | 06/30/2024 | Page5 of8 |
| | | I.D. NUMBER |
| | | 1428912 |

MANUEL CANTU FOR LITTLE LAKE CITY SCHOOL BOARD 2020

| Manuel Cantu Jr. Progra Norwalk, CA 90650 LOAN No Compared to the property of the program | NAME OF BUSINESS) Tam Coordinator of Santa Fe Springs | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* PAID \$ 0.00 FORGIVEN | OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD \$ 1,000.00 | (e) INTEREST PAID THIS PERIOD 0.00 % RATE | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE CALENDAR YEAR \$ 0.00 |
|---|---|---|--------|---|--|--|-----------------------------|---|
| Norwalk, CA 90650 City of LOAN TEND COM OTH PTY SCC Manuel Cantu Progra | of Santa Fe Springs | \$_1,000.00 | | \$0.00 | \$_1,000.00 | | \$ <u>1,000.00</u> | |
| Manuel Cantu Progra | | \$_1,000.00 | 0 00 | | | | | PER ELECTION** |
| | | | \$0.00 | \$0.00 | DATE DUE | \$ | 11/02/2020 DATE INCURRED | \$ |
| | ram Coordinator Of Santa Fe Springs | | | PAID \$ 0.00 FORGIVEN | \$500.00 | 0.00 _% | \$500.00 | \$ 0.00 PER ELECTION ** |
| [†] ⊠ IND □ COM □ OTH □ PTY □ SCC | | \$500.00 | \$0.00 | \$ | DATE DUE | \$ | 11/10/2020 DATE INCURRED | \$ |
| | | | | PAID \$ FORGIVEN | \$ | % RATE | \$ | CALENDAR YEAR \$ PER ELECTION** |
| [†] □ IND □ COM □ OTH □ PTY □ SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | \$ |
| | | | | PAID \$ FORGIVEN | \$ | % RATE | \$ | \$PER ELECTION ** |
| † IND COM OTH PTY SCC | | \$ | \$ | \$ | DATE DUE | \$ | DATE INCURRED | \$ |

†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

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

| Schedule E |
|---------------|
| Payments Made |

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460 |
|-------------------------|-----------------|
| from01/01/2024 | FORM TOO |
| | |
| through06/30/2024 | Page6 of8 |
| | I.D. NUMBER |
| | 1428912 |

MANUEL CANTU FOR LITTLE LAKE CITY SCHOOL BOARD 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 |
| FIL | 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 |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|------------|------------------------|-------------|
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs | Thru 1/31/24 | 150.00 |
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs | Thru 2/29/24 | 150.00 |
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs | Thru 3/31/24 | 150.00 |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 450.00

Schedule E Summary

| 1. Itemized payments made this period. (Include all Schedule E subtotals.)\$ | 900.00 |
|--|--------|
| 2. Unitemized payments made this period of under \$100\$ | 25.00 |
| 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.) | 925.00 |

| Schedule E | |
|-------------------|-----|
| (Continuation She | et) |
| Payments Made | - |

Amounts may be rounded to whole dollars.

| Statement covers period | | CALIFORNIA 460 | | |
|-------------------------|------------|-----------------|--|--|
| from | 01/01/2024 | FORM TOO | | |
| through_ | 06/30/2024 | Page7 of8 | | |
| | | I.D. NUMBER | | |

1428912

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

MANUEL CANTU FOR LITTLE LAKE CITY SCHOOL BOARD 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 meetings and appearances campaign consultants returned contributions CNS 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 staff/spouse 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

T 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 |
|---|------|---------------------------|-------------|
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs Thru 4/30/24 | 150.00 |
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs Thru 5/31/24 | 150.00 |
| Gould & Orellana LLC Norwalk, CA 90650 | PRO | Prof Servs Thru 6/30/24 | 150.00 |
| | | | |
| | | | |
| | | | |

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

SUBTOTAL \$

450.00

| Schedule F | | |
|-------------------------|---------|--------|
| Accrued Expenses | (Unpaid | Bills) |

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 01/01/2024 through $\frac{06/30/2024}{}$ of ___8_ I.D. NUMBER

1428912

SEE INSTRUCTIONS ON REVERSE

campaign paraphernalia/misc.

campaign consultants

NAME OF FILER

CNS

IND

MANUEL CANTU FOR LITTLE LAKE CITY SCHOOL BOARD 2020

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

TSF

MBR member communications RAD radio airtime and production costs MTG meetings and appearances 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 fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor

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

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

| | · | | | | |
|--|-----------------------------------|--|---------------------------------------|--|---|
| 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 |
| Manuel Cantu Jr. Norwalk, CA 90650 | FIL Filing Fee | 400.00 | 0.00 | 0.00 | 400.00 |
| | | | | | |
| | | | | | |
| * Payments that are contributions or independent expenditures must also be | SUPTOTAL S | t 400 00 t | 0.001 | f 0.00 | 400.00 |

postage, delivery and messenger services

summarized on Schedule D.

SUBTOTALS \$

400.00\$

0.00\$

0.00\$

400.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$ _____ 0.00
- 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 \$

 May be a negative number