Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	california 460 form
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year)	07/11/2024 14:05:30 Filing ID: 211713160	Page1 of14  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2024	11/05/2024	211713100	
I. Type of Recipient Committee: All Committees	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>☑ Officeholder, Candidate Controlled Committee         <ul> <li>State Candidate Election Committee</li> <li>Recall</li></ul></li></ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Ter ☐ Amendment (Explain be	Spermination) Spermination) State	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3. Committee Information	I.D. NUMBER 1428774	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT	EE)	NAME OF TREASURER		
Gina Ramirez for Little Lake City School	Board 2024	Gina Ramirez		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Norwalk	STATE ZIP C	
CITY STATE ZIF	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE		(302),110 ,011
Norwalk CA 9	0650 (213)489-4792	David L. Gould		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.	O. BOX	MAILING ADDRESS		
CITY STATE ZIF	CODE AREA CODE/PHONE	CITY Norwalk	STATE ZIP C	
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com		OPTIONAL: FAX / E-MAIL ADDRE	SS	
<ul> <li>Verification         I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of Calif.     </li> </ul>	wing this statement and to the best of my knornia that the foregoing is true and correct.	nowledge the information contained here	in and in the attached sched	ules is true and complete. I certify
Executed on	ByDavid Goul	.d Signature of Treasurer or Assistant Tr	easurer	
Executed on	By Gina Ramir Signature of Co	ez ontrolling Officeholder, Candidate, State Measure Propo	onent or Responsible Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State	te Measure Proponent	 FPPC Form 460 (Jan/2016)

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

# Recipient Committee Campaign Statement Cover Page — Part 2

	COVER F	PAGI	E - PAR	Γ2
CALIF FC	ORNIA ORM	4	160	
Page _	2	of _	14	

Officeholder or Candidate Controlled Co	mmittee			6.	Primarily Formed Bal	lot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Gina Ramirez									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER I	F APPLICABL	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON		
Board of Education: Little Lake Board Di	strict 5			OPPOSE					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling o	fficeholder ca	ndidate or s	tata maasiira	nrononent if an
	Norwalk	CA	90650			•	<u> </u>	tate illeasure	proponent, ii an
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this	Statement:	List anv cor	mmittees					_	
not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are prima	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBE	ER .							
				7	Primarily Formed Car	ndidate/Offi	saholdar Co	ommittee /	ist names of
NAME OF TREASURER	CONTROLL	ED COMMITT	TEE?	٠.	officeholder(s) or candidate				
	☐ YES	☐ NO	)			CANDIDATE	LOFFICE COL	IOUT OR LIEUR	
COMMITTEE ADDRESS STREET ADDRESS (NO F	P.O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBE	ER							
					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLL	ED COMMITT	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	
	☐ YES	□ NO	)						SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO F	P.O. BOX)								
CITY STATE	ZIP CODE	AREA COL	DE/PHONE		Att	ach continuati	on sheets if	necessary	

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

Amounts may be rounded to whole dollars.

				SUMN	MARY PA	<b>IGE</b>
Statem	ent covers period	CALI	FORN	NIA	460	7
from	01/01/2024	F	ORM		TU	9
through	06/30/2024	Page	3	of	14	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gina Ramirez for Little Lake City School Board 2024

I.D. NUMBER 1428774

Contributions Received	(1	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	4,600.00	\$	4,600.00	
2. Loans Received		0.00		5,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,600.00	\$	9,600.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	4,600.00	\$	9,600.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	8,393.12	\$	8,393.12	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,393.12	\$	8,393.12	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	8,393.12	\$	8,393.12	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	5,825.37	То	calculate Column B, add	
13. Cash Receipts		4,600.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		1,044.23	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		8,393.12		oort. Some amounts in plumn A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$	3,076.48	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	5,000.00			
			I		FPPC Form 460 (Jan/201

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through06/30/2	024	Page _	of14	
NAME OF FILER				-		I.D. NUM	BER	
Gina Ramire	z for Little Lake City School Board 2024	_				1428774	4	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
04/04/2024	Olivarez Madruga Lemieux O'Neill, LLP Los Angeles, CA 90071	□IND □COM ⊠OTH □PTY □SCC		1,000.00	1,00	00.00		
04/06/2024	Lissette Rivera Downey, CA 90241		Family Partner Lissette Rivera	100.00  Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	00.00		
04/07/2024	Raymond Martinez Norwalk, CA 90650	⊠IND □COM □OTH □PTY □SCC	Flight Attendant United Airlines	Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	00.00		
04/08/2024	Hugo E. Enciso Cerritos, CA 90703		Senior Partner Manager Discovery Education	150.00	1!	50.00		
04/08/2024	Fiesta Taxi-Co-Op, Inc. Gardena, CA 90249	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5(	00.00		
			SUBTOTAL	\$ 1,850.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.)		\$	4,550.00	IND-I		des t Committee an PTY or SCC)	

2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

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PTY - Political Party

4,600.00

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

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

### **Schedule A (Continuation Sheet) Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from01/01/	2024	FORM 400
				through 06/30/	2024 Pag	ge5 of14
NAME OF FILER			L		I.D.	NUMBER
Gina Ramirez	for Little Lake City School Board 2024				14:	28774
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)
04/08/2024	Horizon Pacific Construction, Inc. Diamond Bar, CA 91765	☐IND ☐COM ⓒOTH ☐PTY ☐SCC		2,000.00	2,000.0	00
04/11/2024	Troy G. Bemis El Segundo, CA 90245	IND  COM  OTH  PTY  SCC	Owner Troy Bemis	200.00	200.0	00
04/17/2024	Damian A. Martin Long Beach, CA 90815		Attorney Damian Martin	250.00	250.0	00
04/17/2024	South Cord Management LLC(Elliot Lewis) Long Beach, CA 90802	□IND □COM ☑OTH □PTY □SCC		250.00	250.(	00
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL	\$ 2,700.00		

\*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

#### Schedule B - Part 1 **Loans Received**

Amounts may be rounded to whole dollars.

from	01/01/2024		FORN ORM	IIA _	46	0
through	06/30/2024	Page	6	of	14	

SEE INSTRUCTIONS ON REVERSE				t	hrough06/30	)/2024	Page6	of <u>14</u>
NAME OF FILER							I.D. NUMBER	
Gina Ramirez for Little Lake City School	ol Board 2024						1428774	
		(a)	(b)	(a)	(d)	(e)	(f)	(a)

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 PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Rick Ramirez for Norwalk City Council 2020 (ID# 1421164) Long Beach, CA 90802				\$O.00	\$_5,000.00	0.00 <sub>%</sub>	\$_5,000.00	\$ 0.00 PER ELECTION**
<sup>†</sup> □ IND ☑ COM □ OTH □ PTY □ SCC		\$_5,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	10/23/2020 DATE INCURRED	\$
				PAID  \$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
†   IND   COM   OTH   PTY   SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	\$ 0.00	5,000.00	\$ 0.00		

#### **Schedule B Summary**

(Enter (e) on Schedule E, Line 3)

1.	Loans received this period(Total Column (b) plus unitemized loans of less than \$100.)	. \$	0.00
2.	Loans paid or forgiven this period	\$	0.00

†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

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

Enter the net here and on the Summary Page, Column A, Line 2.

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Schedule E
Payments Made

### Amounts may be rounded to whole dollars.

	SCHEDULE E	
Statement covers period	CALIFORNIA 460	
from01/01/2024	FORM <b>TOO</b>	
through06/30/2024	Page of14	
	I.D. NUMBER	
	1428774	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gina Ramirez for Little Lake City School Board 2024

**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)

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	150.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO	150.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO	150.00

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

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	8,358.47
2. Unitemized payments made this period of under \$100\$_	34.65
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.)	8,393.12

Schedule E	
(Continuation Sheet	)
Payments Made	•

#### Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	01/01/2024	FORM TOU
through_	06/30/2024	Page8 of14
		I.D. NUMBER
		1428774

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Gina Ramirez for Little Lake City School Board 2024

**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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

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

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

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
Sandra Platero Norwalk, CA 90650	OFC		1,287.48
Alexander Hernandez Norwalk, CA 90650	LIT		435.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO		175.00
Ernie Hernandez Whittier, CA 90601	FND		400.00
Brando Ramirez Norwalk, CA 90650		Flowers, Beverages and Food for Fundraiser Event	515.8:
		Flowers, Beverages and Food for Fundralser Event	5.

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

**SUBTOTAL \$** 

2,813.29

Schedule E	
(Continuation Sheet)	)
Payments Made	

#### Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/01/2024	FORM TOU
through06/30/2024	— Page <u>9</u> of <u>14</u>
	I.D. NUMBER
	1428774

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Gina Ramirez for Little Lake City School Board 2024

**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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations 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)\* postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Frank Villa Santa Fe Springs, CA 90670		School Furniture	1,705.13
Gould & Orellana, LLC Norwalk, CA 90650	PRO		175.00
Norwalk Lions Club Norwalk, CA 90651		Member Dues	133.50
Gould & Orellana, LLC Norwalk, CA 90650	OFC		408.55
Brando Ramirez Norwalk, CA 90650	FND	Fundraiser Event Equipment	1,323.00

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

**SUBTOTAL \$** 

3,745.18

Schedule E	
(Continuation Sheet	)
Payments Made	-

### Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA 460
from	01/01/2024	FORM <b>TOO</b>
through_	06/30/2024	Page10 of14
		I.D. NUMBER

1428774

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gina Ramirez for Little Lake City School Board 2024

**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 MTG meetings and appearances campaign consultants RFD 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

ND 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		175.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO		175.00
Claudia Pavon Norwalk, CA 90650	WEB		1,000.00

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

**SUBTOTAL \$** 

1,350.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2024	FORM 40U
through06/30/2024	Page11 of14
	I.D. NUMBER
	1420774

Gina Ramirez for Little Lake City School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sandra Platero

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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)	

<sup>\*</sup> 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
Costco Norwalk, CA 90650	OFC			1,287.48
	1	1		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,287.48

<sup>\*</sup> 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 Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM 40U
through06/30/2024	Page12 of14
	I.D. NUMBER
	1428774

TSF transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Gina Ramirez for Little Lake City School Board 2024

Brando Ramirez

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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		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 LEG legal defense PRO professional services (legal, accounting)

<sup>\*</sup> 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
Costco Norwalk, CA 90650	FND	Fundraiser Event Equipment	1,323.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,323.00

PRO professional services (legal, accounting)

VOT voter registration

PRT print ads

WEB information technic

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM 40U
through06/30/2024	Page 13 of 14
	I.D. NUMBER
	1428774

SEE INSTRUCTIONS ON REVERSE

Gina Ramirez for Little Lake City School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Frank Villa

NAME OF FILER

CO	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)		

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CVC	Library Furniture for Schools.	1,523.74

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,523.74

<sup>\*</sup> 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 I Miscellaneous Increases to Cash		Amounto may be rounded	Statement covers period	SCHEDULE		
		Amounts may be rounded to whole dollars.	Statement covers period from01/01/2024	FORM 460		
SEE INISTRI ICTIO	NS ON REVERSE		through06/30/2024	Page14 of14		
NAME OF FILER	INS ON REVERSE			I.D. NUMBER		
Gina Ramirez	z for Little Lake City School Board 2024			1428774		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH		
04/08/2024	Frank Villa Santa Fe Springs, CA 90670	Check Never Cash	ned	1,044.2		
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTA	<b>L</b> \$ 1,044.2		
Schedule	I Summary					
1. Itemized i	ncreases to cash this period		\$\$1,044.	23		
2. Unitemize	ed increases to cash of under \$100 this period		\$0.	00		
3. Total of al	I interest received this period on loans made to others. (Sc	hedule H, Column (e).)	\$0.	00		
	cellaneous increases to cash this period. (Add Lines 1, 2, Page, Line 14.)		<b>TOTAL</b> \$1,044.	23		