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 07/19/2024 12:18:43 Filing ID: 211747894	CALIFORNIA 460 Page 1 of 17 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2024	11/05/2024		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Uso Complete Part 6) rimarily Formed Candidate/ Officeholder Committee Uso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	srmination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
S Committee Information	NUMBER 1.468286	Treasurer(s) NAME OF TREASURER Yarisma Rocha MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Pico Rivera		P CODE AREA CODE/PHONE 90660 (562)551-0121
CITY STATE ZIP CO Norwalk CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	0 (213)489-4792	NAME OF ASSISTANT TREASUR David Gould MAILING ADDRESS		
CITY STATE ZIP CO Norwalk CA 9065 OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.com		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		owledge the information contained her	ein and in the attached sch	edules is true and complete. I certify
Executed on	By David Goul	Signature of Treasurer or Assistant T	reasurer	
Executed on		ontrolling Officeholder, Candidate, State Measure Proposition of Controlling Officeholder, Candidate, St.		sor
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
	FORNIA DRM	4	160					
Page _	2	of _	17					

Officeholder or Candidate Controlled Committee			6.	Primarily Formed Ball	ot Measure	Committee	:	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Yarisma Rocha								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLIC	ABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Trustee District 2				OPPOSE			OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STAT	E ZIP		Identify the controlling of	ficeholder ca	ndidate or st	tate measure	proponent if any
	Pico Rivera CA	90660		NAME OF OFFICEHOLDER, CA		·	ate incasure	proponent, ii an
Related Committees Not Included in this some included in this statement that are controlled by you contributions or make expenditures on behalf of your	ou or are primarily form			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER			_				
NAME OF TREASURER	CONTROLLED COMN		7.	Primarily Formed Car officeholder(s) or candidate(is committee is	s primarily forn	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA (CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)							
CITY STATE ZI	P CODE AREA (CODE/PHONE		Atta	nch continuati	ion sheets if I	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{01/01/2024}{} \\ \text{through} & \frac{06/30/2024}{} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \quad \textbf{4-60} \\ \text{FORM} \\ \end{array}$

Rocha for College Board 2024 1468286 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 9,414.00 1/1 through 6/30 7/1 to Date 1,500.00 1,500.00 20. Contributions \$ ____ 10,914.00 10,914.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made \$ 10,914.00 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 2,940.24 7. Loans Made Schedule H. Line 3 0.00 22. Cumulative Expenditures Made* \$ 2,940.24 (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) 0.00 0.00 \$ 2,940.24 **Current Cash Statement** To calculate Column B, add 10,914.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 2,940.24 Column A may be negative 7,973.76 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 18. Cash Equivalents See instructions on reverse \$

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

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.				SCHEDULE A SALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/2	024	Page _	of17	
NAME OF FILER						I.D. NUM	BER	
Rocha for Co	ollege Board 2024					146828	6	
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 DEC. (JAN. 1 - DEC. (AR	PER ELECTION TO DATE (IF REQUIRED)	
05/14/2024	Oscar Hernandez Fontana, CA 92336	IND COM OTH PTY SCC	Non-Profit BGCW	100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	00.00		
05/15/2024	Steve Choo Glendale, CA 91203		IT Engineer City National Bank	100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	00.00		
05/15/2024	Ragu Navaratnam Ronoake, TX 76262		VP Operations RBC	100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	00.00		
05/24/2024	Ramiro Maldonado Palmdale, CA 93551		Owner Mi Ranchito	1,000.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	00.00		
05/24/2024	Yarisma Rocha Pico Rivera, CA 90660		Project Manager City National Bank	100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	00.00		
			SUBTOTAL	\$ 1,400.00				
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			8,999.00 415.00	IND - I COM -	(other the Other (e	t Committee an PTY or SCC) .g., business entity)	

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SCC - Small Contributor Committee

9,414.00

3. Total monetary contributions received this period.

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	Amounts may to whole o		from01/01/	ers period 2024	CALIF FO	ORNIA 460
				through06/30/	2024	Page _	5 of17
IAME OF FILER						I.D. NUM	IBER
ocha for Col	llege Board 2024					146828	6
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 YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
05/29/2024	Caroline Holmberg Manhattan Beach, CA 90266		PR Align	249.00 Received through intererundraising Connectic Sacramento, CA 95814	mediary:	49.00	
05/30/2024	Victoria Borjon Pico Rivera, CA 90660	⊠IND □COM □OTH □PTY □SCC	Unemployed None	200.00 Received through intererundraising Connectic Sacramento, CA 95814	mediary:	00.00	
05/30/2024	Brenda Coronel Whittier, CA 90601		Program Coordinator Raise the Barr	100.00 Received through intererundraising Connectic Sacramento, CA 95814	mediary:	00.00	
05/30/2024	E3 Contractors, LLC(Erik Reyna) Whittier, CA 90601	☐IND ☐COM 図OTH ☐ PTY ☐SCC		1,000.00 Received through intererundraising Connectic Sacramento, CA 95814	mediary:	00.00	
05/30/2024	M and J Tires Pico Rivera, CA 90660	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		Received through inter eFundraising Connectic Sacramento, CA 95814	mediary:	00.00	
			SUBTOTAL	\$ 1,649.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement covers period from 01/01/2024 through 06/30/2024		CALIFORNIA 460 Page 6 of 17		
NAME OF FILER				through ^{06/30/}		Page		
NAME OF FILER						I.D. NON	IDEN	
Rocha for Co	llege Board 2024		T	1		146828	36	
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	TOE	ECTION DATE QUIRED)
05/30/2024	Rosy Navarro Pico Rivera, CA 90660		Healthcare Interpreter Los Angeles County	100.00 Received through inter eFundraising Connectic Sacramento, CA 95814	mediary:	00.00		
05/30/2024	Ana Osio Los Angeles, CA 90033		Professor LACCD	100.00 Received through inter eFundraising Connectic Sacramento, CA 95814	mediary:	00.00		
05/30/2024	Nancy Penado Pasadena, CA 91107	☑IND □COM □OTH □PTY □SCC	Accountant Nancy Penado	200.00 Received through inter eFundraising Connectic Sacramento, CA 95814	mediary:	00.00		
05/30/2024	Prima Waste Management Downey, CA 90241	□IND □COM ☑OTH □PTY □SCC		250.00 Received through intereFundraising Connectic Sacramento, CA 95814	mediary:	50.00		
05/30/2024	Violeta Rocha Garden Grove, CA 92841		Regional Manager X-FCTR	100.00 Received through inter eFundraising Connectic Sacramento, CA 95814	mediary:	00.00		
			SUBTOTAL	\$ 750.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

				from01/01/	2024	FO	RM	UU
				through 06/30/	2024	Page	7 of <u>1</u>	7
NAME OF FILER			-			I.D. NUME	BER	
Rocha for Col	lege Board 2024					1468286	5	
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 YI (JAN. 1 - DEC.	EAR 31)	PER ELECTION TO DATE (IF REQUIRE	
05/30/2024	Oscar Rodriguez Huntington Beach, CA 92647	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Asset Manager Orange County Community Housing Corporation	150.00 Received through intererundraising Connectic Sacramento, CA 95814	rmediary: nns	50.00		
05/30/2024	Ruth Rodriguez La Puente, CA 91744	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Agent USI, LLC	200.00 Received through interefundraising Connectic Sacramento, CA 95814	rmediary:	00.00		
05/30/2024	Viri Sarmiento Los Angeles, CA 90022		Educator AIUP	100.00 Received through interefundraising Connectic Sacramento, CA 95814	rmediary:	00.00		
05/31/2024	Juan Escobar Los Angeles, CA 90044		Carpenter Largo Concrete Inc.	100.00 Received through interefrundraising Connectic Sacramento, CA 95814	mediary: ns	00.00		
05/31/2024	Maria Manjarrez San Gabriel, CA 91775	IND COM OTH PTY SCC	None None	Received through interefundraising Connection Sacramento, CA 95814	rmediary:	00.00		
			SUBTOTAL	\$ 650.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA ACO

Statement covers period

				from01/01/	2024	FOF	RM	
				through06/30/	2024	Page	8 of	17
IAME OF FILER			-			I.D. NUMB	ER	
ocha for College	Board 2024					1468286		
DATE RECEIVED FULL N	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 ELEC TO DAT (IF REQUII	Έ
	andro Rocha Angeles, CA 90011	☑IND □COM □OTH □PTY □SCC	PDI Manager WI Simonson, Inc.	200.00 Received through interefundraising Connectic Sacramento, CA 95814	mediarv:	00.00		
	in Torrea Rivera, CA 90660	☑IND □COM □OTH □PTY □SCC	Safety Consultant Martin Torrea	Received through intereFundraising Connectic Sacramento, CA 95814	mediarv:	00.00		
	Escobar Angeles, CA 90044		Admin Loyola Marymount University	100.00 Received through intererundraising Connectic Sacramento, CA 95814	rmediary:	00.00		
	a Maldonado dale, CA 93551	⊠IND □COM □OTH □PTY □SCC	Chef Mi Ranchito Restaurants	200.00 Received through interefundraising Connectic Sacramento, CA 95814	rmediary:	00.00		
	icio Maldonado dale, CA 93551	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Supervisor WSS	Received through interefundraising Connectic Sacramento, CA 95814	rmediary:	00.00		
			SUBTOTAL	700.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		from01/01/			CALIFORNIA 460 FORM	
				through 06/30/	2024	Page _	9 of <u>17</u>	
IAME OF FILER						I.D. NUN	MBER	
ocha for Col	llege Board 2024					14682	86	
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)	
06/02/2024	Alan Meyer Paramount, CA 90723		Transportation Industry Delta Air Lines Inc.	250.00 Received through inter eFundraising Connection Sacramento, CA 95814	mediary:	50.00		
06/02/2024	Rosa Maria Pineda Ontario, CA 91764	IND COM OTH PTY SCC	Mother None	100.00 Received through inter eFundraising Connection Sacramento, CA 95814	mediary:	00.00		
06/03/2024	Ani's Sweeping, Inc. Hacienda Heights, CA 91745	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00		
06/03/2024	Esther Mejia for ERUSD School Board 2020 Pico Rivera, CA 90660	□IND IND COM □OTH □PTY □SCC		100.00	1	00.00		
06/03/2024	Fiesta Taxi Co-Op, Inc. Gardena, CA 90249	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00		
		\$ 1,950.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

			from01/01/	2024	FORM 400
			through06/30/	2024 F	Page10 of17
AME OF FILER		<u> </u>		1	.D. NUMBER
ocha for College Board 2024				1	468286
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CO (IF COMMITTEE, ALSO ENTER I.D. N		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 TO DATE
06/03/2024 Nasa Services Inc. Montebello, CA 90640	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		1,000.00	1,000	.00
06/03/2024 Blanca E. Pineda Pico Rivera, CA 90660	⊠IND □COM □OTH □PTY □SCC	Secretary El Taurino Restaurant	300.00	300	.00
06/03/2024 Maria Angeles Pineda Los Angeles, CA 90044		QC Reynaldos	100.00 Received through inter eFundraising Connection Sacramento, CA 95814	mediarv:	.00
06/03/2024 Principia Group(Mario Beltran) Bell Gardens, CA 90201	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	.00
06/04/2024 Michelle Rocha Garden Grove, CA 92841		Operations Manager PGOC	100.00 Received through inter eFundraising Connectio Sacramento, CA 95814	mediary:	.00
		SUBTOTAL	\$ 1,600.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded

SCHEDULE A (CONT.)

vionetary	Contributions Received	to whole		from01/01/	•	CALII F(FORNIA 460
				through 06/30/	2024	Page _	11 of17
NAME OF FILER			<u></u>			I.D. NUI	MBER
Rocha for Col	lege Board 2024					14682	86
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)
06/07/2024	Santiago Pineda El Monte, CA 91732		Technician Mercedes Benz of Beverly Hills	100.00 Received through intereFundraising Connectic		00.00	
06/30/2024	Teresa L. Merino Pico Rivera, CA 90660	⊠IND □COM □OTH □PTY □SCC	Retired None	200.00	2	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 300.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

(g) CUMULATIVE CONTRIBUTIONS

TO DATE

CALENDAR YEAR

\$ 1,600.00

PER ELECTION**

\$\frac{1,600.00}{PER ELECTION **

CALENDAR YEAR

PER ELECTION **

Cabadula D. David							SCH
Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			Statement cov	CALIFORN FORM	
SEE INSTRUCTIONS ON REVERSE					through ^{06/3}	0/2024	Page 12
NAME OF FILER							I.D. NUMBER
Rocha for College Board 2024							1468286
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	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN
Yarisma Rocha Pico Rivera, CA 90660	Project Manager City National Bank			PAID \$ 0.00 FORGIVEN	\$_1,000.00	0.00 _%	\$ 1,000.00
[†] ☑ IND □ COM □ OTH □ PTY □ SCO		\$	\$_1,000.00	\$0.00	DATE DUE	\$	04/02/2024 DATE INCURRED
Yarisma Rocha Pico Rivera, CA 90660	Project Manager City National Bank			PAID \$ 0.00 FORGIVEN	\$500.00	0.00 % RATE	\$500.00
[†] ☑ IND □ COM □ OTH □ PTY □ SCO		\$	\$500.00	\$0.00	DATE DUE	\$0.00	05/09/2024 DATE INCURRED
				PAID \$ FORGIVEN	\$	% RATE	\$

SUBTOTALS \$

1,500.00\$

Schedule B Summary

☐ COM ☐ OTH ☐ PTY ☐ SCC

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

0.00

DATE DUE

1,500.00\$

0.00\$

1.	Loans received this period\$	1,500.00
	(Total Column (b) plus unitemized loans of less than \$100.)	
2.	Loans paid or forgiven this period\$	0.00
	(Total Column (c) plus loans under \$100 paid or forgiven.)	
	(Include loans paid by a third party that are also itemized on Schedule A.)	
3.	Net change this period. (Subtract Line 2 from Line 1.)	1,500.00
		(May be a negative number)

†Contributor Codes

DATE INCURRED

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.

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

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM TOO
through06/30/2024	Page13 of17
	I.D. NUMBER
	1468286

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Rocha for College 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	C	OR	DESCRIPTION OF PAYMI	ENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95814	CMP		Credit Card	Processing Fee		45.30
Gould & Orellana, LLC Norwalk, CA 90650	PRO					350.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO					350.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 745.30

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	2,864.80
2. Unitemized payments made this period of under \$100\$_	75.44
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.)	2,940.24

Schedule E	
(Continuation	on Sheet)
Payments N	lade

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	01/01/2024	FORM 400
through _	06/30/2024	Page <u>14</u> of <u>17</u>
		I.D. NUMBER
		1468286

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Rocha for College 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

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

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)

DDO		
PRO		175.00
CMP	Credit Card Processing Fee	22.80
LIT		500.26
CMP	Credit Card Processing Fee	9.60
CMP	Credit Card Processing Fee	4.80
C	JIT CMP	IT Credit Card Processing Fee

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

SUBTOTAL \$

712.46

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
from	01/01/2024	FORM 400
through_	06/30/2024	Page15 of17
		I.D. NUMBER
		1468286

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Rocha for College Board 2024

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 RFD returned contributions CNS 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 FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

EG 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
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	1.65
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	50.10
eFundraising Connections Sacramento, CA 95814	CMP	Credit Card Processing Fee	13.61
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	7.05
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	132.75

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 205.16

Schedule E	
(Continuation Sh	neet)
Payments Made	•

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	01/01/2024	FORM TOO
through _	06/30/2024	Page 16 of 17
		I.D. NUMBER

1468286

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Rocha for College 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 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS professional services (legal, accounting) VOT voter registration LEG legal defense

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

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		350.00
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	57.38
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	4.80
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	4.80

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

591.98

Schedule E	
(Continuation	on Sheet)
Payments N	lade

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from01/01/2024	FORM TOO
through06/30/2024	Page17 of17
	I.D. NUMBER

1468286

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Rocha for College Board 2024

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 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 staff/spouse travel, lodging, and meals polling and survey research

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

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

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
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	2.55
eFundraising Connections Sacramento, CA 95814	CMP	Credit Card Processing Fee	4.80
Clicmo Marketing & Consulting Orange, CA 92868	СМР		600.00
eFundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	2.55

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

SUBTOTAL \$

609.90