Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	07/31/2024 12:20:15 Filing ID: 211829068	Page1 of16 For Official Use Only
I. Type of Recipient Committee: All Committee	ees – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ☑ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall	☐ 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 Tel ☐ Amendment (Explain be	Specia Supple staten	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information	I.D. NUMBER 1419658	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM		NAME OF TREASURER		
Jaime Lopez for Whittier Union High Sch	nool District 2024	Yolanda Miranda		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Covina	STATE ZIP CO	
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Covina CA	91722 (626)915-7635	Claudia Gonzalez-Mirar	nda	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET O	R P.O. BOX	MAILING ADDRESS		
CITY STATE	ZIP CODE AREA CODE/PHONE	CITY Covina	STATE ZIP CO CA 9172	
OPTIONAL: FAX / E-MAIL ADDRESS yolimiranda@hotmail.com		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
 Verification I have used all reasonable diligence in preparing and reunder penalty of perjury under the laws of the State of C 	eviewing this statement and to the best of my kr California that the foregoing is true and correct.	nowledge the information contained here	ein and in the attached schedule	es is true and complete. I certify
Executed on	ByYolanda Mi	Signature of Treasurer or Assistant Tr	reasurer	
Executed on	By Jaime Lope Signature of C	e z ontrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer of Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate 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 PAGE - PART 2							
CALIF FC	ORNIA ORM	4	160				
Page _	2	of _	16				

Officeholder or Candidate Controlled Com	nmittee	6	6. Primarily Fo	ormed Ballot M	easure Committe	ee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLO	T MEASURE			
Jaime Lopez							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLICABLE	E)	BALLOT NO. OR	LETTER JU	RISDICTION		SUPPORT
Board of Education District 2							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the c	ontrolling officebe	older, candidate, or	etato moacuro	proponent if an
	Whittier CA	90605				state illeasure	proponent, it an
			NAME OF OFFIC	CEHOLDER, CANDIDA	TE, OR PROPONENT		
Related Committees Not Included in this S	Statement: List any com	ımittees					
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily formed to		OFFICE SOUGH	T OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER						
			7 Primarily F	ormed Candida	te/Officeholder C	Committee /	ist names of
NAME OF TREASURER	CONTROLLED COMMITTE	EE?			which this committee		
	YES NO		NAME OF OFFIC	CEHOLDER OR CANDI	DATE TOEFICE SC	UGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)		NAME OF OFFIC	CENOLDER OR CANDI	DATE OFFICE 30	OGITI OKTILLD	SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA CODI	E/PHONE	NAME OF OFFIC	CEHOLDER OR CANDI	DATE OFFICE SC	UGHT OR HELD	SUPPORT
COMMITTEE NAME	Lin Nillanden						OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFIC	CEHOLDER OR CANDI	DATE OFFICE SC	UGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	NAME OF OFFIC	EHOLDER OR CANDI	DATE OFFICE SC	UGHT OR HELD	
	☐ YES ☐ NO		3. 31110			· · · · · · · · · · · · · · · · · ·	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)						
OLT V	D CODE ADE 4 CODE	E/DUONE					
CITY STATE ZI	P CODE AREA CODI	E/PHONE		Attach co	ontinuation sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY	PAGE

Statement covers period **CALIFORNIA FORM** 01/01/2024 from _ Page ____3 ___ of ____16 06/30/2024 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Jaime Lopez for Whittier Union High School District 2024 1419658

Jaime Lopez for Whittier Union High School District 2024				1419058
Contributions Received	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	\$ 3,245.00	\$	3,245.00	
2. Loans Received Schedule B, Line 3	0.00		10,555.90	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 3,245.00	\$	13,800.90	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expanditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 3,245.00	\$	13,800.90	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	3,069.11	\$	3,069.11	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 3,069.11	\$	3,069.11	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)			600.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 3,669.11	\$	3,669.11	\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 1,606.60	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	3,245.00		nounts in Column A to the prresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	3,069.11		port. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,782.49	fig	jures that should be libtracted from previous	
If this is a termination statement, Line 16 must be zero.		ре	eriod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	r this calendar year, only arry over the amounts	
Cash Equivalents and Outstanding Debts			om Lines 2, 7, and 9 (if ny).	
18. Cash Equivalents See instructions on reverse				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 11,155.90			
		•		FPPC Form 460 (Jan/

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

SEE INSTRUCTION	Contributions Received DNS ON REVERSE		ts may be rounded whole dollars.	Statement cover from01/01/20 through06/30/20	D24 Pa	LIFORNI FORM ge 4 NUMBER 19658	SCHEDULE A A 460 of
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)		R ELECTION TO DATE REQUIRED)
02/24/2024	Elias Alvarado Whittier, CA 90605		Retired N/A	100.00	100.	00 G2024	\$100.00
06/02/2024	W Carrera Whittier, CA 90603		Professor Coordinator Advisor Rio Hondo College	150.00	150.	00 G2024	\$150.00
06/13/2024	Martha Escutia Whittier, CA 90601	⊠IND □COM □OTH □PTY □SCC	Vice President USC	250.00	250.	00 G2024	\$250.00
06/18/2024	Belinda and Fidel Garibay Whittier, CA 90603	IND COM OTH PTY SCC	Project Manager Ventura Foods	100.00	100.	00 G2024	\$100.00
02/17/2024	Jaime Lopez Whittier, CA 90605	⊠IND □COM □OTH □PTY □SCC	Workforce Specialist II City of Santa Ana	350.00	729.	00 G2024	\$764.00
			SUBTOTAL	\$ 950.00			

Schedule A Summary

 *Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

01/01/2024

IAME OF FILER				through06/30/		.D. NUMI		16
aime Lopez 1	for Whittier Union High School District 2024			AMOUNT		L41965		OTION
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	PER ELE TO DA (IF REQU	ATE
03/27/2024	Jaime Lopez Whittier, CA 90605		Workforce Specialist II City of Santa Ana	10.00	729	.00 G	2024	\$764.00
06/02/2024	Jaime Lopez Whittier, CA 90605	IND COM OTH PTY SCC	Workforce Specialist II City of Santa Ana	369.00	729	.00 G	2024	\$764.00
06/02/2024	Angie Medina Whittier, CA 90606		Retired N/A	100.00	100	.00 G	2024	\$100.00
06/01/2024	Maria Mendez-Rodriguez Whittier, CA 90606	IND COM OTH PTY SCC	Teacher L.A. Unified School District	150.00	150	.00 G	2024	\$150.00
03/03/2024	George Prather Whittier, CA 90601	☑IND □COM □OTH □PTY □SCC	Retired N/A	250.00	250	.00 G	2024	\$500.00
			SUBTOTALS	879.00				

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

State	ment covers period	CALIFOR		IA .	16		
from	01/01/2024	FO	RM		+ 0	U	
through_	06/30/2024	Page _	6	_ of _	16	_	

NAME OF FILER

Jaime Lopez for Whittier Union High School District 2024

I.D. NUMBER 1419658

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
06/20/2024	Steven Rash Riverside, CA 92508		Job Placement Coordinator GLAD	100.00	100.00	G2024 \$10	00.00
06/21/2024	Levina Rivera Whittier, CA 90602		Security LevinaRivera/Self Employed	100.00	100.00	G2024 \$10	00.00
03/24/2024	Herman Salazar Whittier, CA 90602		Real Estate Agent /Sales Herman Salazar	100.00	100.00	G2024 \$20	00.00
04/22/2024	Sheet Metal, Air, Rail Transportation Workers Local Union 105 Pol. Education Fund (SMART) (ID# 962809) Glendora, CA 91740	□IND ☑COM □OTH □PTY □SCC		249.00	249.00	G2024 \$24	49.00
06/30/2024	Oscar Valladares Whittier, CA 90605		Deputy Public Conservator County of Los Angeles	250.00	250.00	G2024 \$25	50.00
			SUBTOTAL\$	799.00			

*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 A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		### Statement cover from	2024	FC	FORNIA DRM	460
NAME OF FILER				tillough		I.D. NUI		
	for Whittier Union High School District 2024					14196	58	
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)
06/01/2024	Polly Virgil Whittier, CA 90601		Retired N/A	100.00	1	00.00	G2024	\$100.00
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTALS	\$ 100.00				

*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

Statement covers period Amounts may be rounded CALIFORNIA Loans Received to whole dollars. **FORM** 01/01/2024 from through 06/30/2024 Page ____8___ of 16 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Jaime Lopez for Whittier Union High School District 2024 1419658 (d) OUTSTANDING (g) (c) IF AN INDIVIDUAL, ENTER OUTSTANDING FULL NAME. STREET ADDRESS AND ZIP CODE **AMOUNT** INTEREST **ORIGINAL CUMULATIVE** AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE **BALANCE AT** OF LENDER RECEIVED THIS PAID THIS CONTRIBUTIONS AMOUNT OF OR FORGIVEN (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **PERIOD** PERIOD TO DATE LOAN NAME OF BUSINESS) THIS PERIOD PERIOD PERIOD Jaime Lopez Workforce Specialist II CALENDAR YEAR PAID Whittier, CA 90605 City of Santa Ana 0.00 950.00 0.00 % \$ 950.00 729.00 RATE ☐ FORGIVEN PER ELECTION** G2024 764.00 950.00 0.00 0.00 0.00 10/05/2020 DATE INCURRED [†]⊠ IND □ COM □ OTH □ PTY □ SCC DATE DUE Workforce Specialist II Jaime Lopez ☐ PAID CALENDAR YEAR Whittier, CA 90605 City of Santa Ana 0.00 \$ 1,602.50 \$ 1,602.50 \$____729.00 0.00 % RATE ☐ FORGIVEN PER ELECTION ** \$ 1,602.50 0.00 04/21/2021 0.00 0.00 gG2024 764.00 DATE INCURRED DATE DUE †⊠ IND □ COM □ OTH □ PTY □ SCC Workforce Specialist II Jaime Lopez CALENDAR YEAR ☐ PAID Whittier, CA 90605 City of Santa Ana s 1,003.40 \$ 1,003.40 729.00 0.00 0.00 %

1,003.40

SUBTOTALS \$ 0.00\$ 0.00\$ 3,555.90\$ 0.00

FORGIVEN

0.00

Schedule B Summary

 \square COM \square OTH \square PTY \square SCC

0.00

DATE DUE

RATE

(Enter (e) on

Schedule E, Line 3)

0.00

1. Loans received this period\$ (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.)

IND - Individual COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PER ELECTION **

G2024 764.00

PTY - Political Party

†Contributor Codes

04/24/2021

DATE INCURRED

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 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.

Statem	ent covers period	CALIFOR	NIA ACO
from	01/01/2024	FORM	
through _	06/30/2024	Page 9	_ of <u>16</u>
<u>, </u>		I.D. NUMBER	
		1419658	

Jaime Lopez for Whittier Union High School District 2024

Jaime Lopez for Whitter Union High School District 2024				1419058				
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
The Prudential Insurance Company of America Newark, NJ 07102				PAID				CALENDAR YEAR
				\$0.00	\$7,000.00	5.25 _%	\$ 7,000.00	\$0.00 PER ELECTION**
† IND COM X OTH PTY SCC		\$ 7,000.00	\$0.00	\$	DATE DUE	\$0.00	07/30/2020 DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$ 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	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION**
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	0.00	\$ 7,000.00	\$ 0.00		1

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

†Contributor Codes

 $\mathsf{IND}-\mathsf{Individual}$

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule E
Payments Made

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from01/01/2024	FORM TOO
through06/30/2024	Page10 of16
	I.D. NUMBER
	1419658

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 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
Blue Icon Communications Santa Fe Springs, CA 90670	CNS	500.00
Blue Icon Communications Santa Fe Springs, CA 90670	Data files	257.62
Blue Icon Communications Santa Fe Springs, CA 90670	CNS	250.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,007.62

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	2,970.16
2. Unitemized payments made this period of under \$100\$	98.95
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.)	3,069.11

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 160
from	01/01/2024	FORM 400
through_	06/30/2024	Page11 of16
		I.D. NUMBER
		1419658

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 2024

independent expenditure supporting/opposing others (explain)*

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 petition circulating CVC civic donations PET 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 fundraising events staff/spouse travel, lodging, and meals

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

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

	, , , , , , , , , , , , , , , , , , ,		inegy decid (internet, e main)
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	E CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Icon Communications Santa Fe Springs, CA 90670	CNS		250.00
Blue Icon Communications Santa Fe Springs, CA 90670	CNS		285.00
Blue Icon Communications Santa Fe Springs, CA 90670	CNS		285.00
Blue Icon Communications Santa Fe Springs, CA 90670	CNS		285.00
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	16.25

postage, delivery and messenger services

TSF

SUBTOTAL \$

1,121.25

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

Schedule E	
(Continuation Sheet)
Payments Made	-

Statement covers period	CALIFORNIA 460	
from01/01/2024	FORM TOO	
through 06/30/2024	Page 12 of 16	
	I.D. NUMBER	

1419658

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 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

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
FND 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
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	11.75
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	3.20
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	5.95
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	4.96
eFundraising Connections Sacramento, CA 95816	OFC	Processing Fee	29.36

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 55.22

Schedule E	
(Continuation Sheet)
Payments Made	-

Statement covers period from01/01/2024		CALIFORNIA 160
from	01/01/2024	FORM TOO
through	06/30/2024	Page 13 of 16
		I.D. NUMBER

1419658

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	OFC	Processing Fee	1.63
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	16.71
eFundraising Connections Sacramento, CA 95816	OFC	Processing Fee	5.00
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	5.00
eFundraising Connections Sacramento, CA 95816	OFC	Processing fee	5.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 33.34

Schedule E	
(Continuation Sheet)
Payments Made	-

Staten	nent covers period	CALIFORNIA 160			
from	01/01/2024	FORM TOC			
through_	06/30/2024	Page14 of16			
		I.D. NUMBER			
		1419658			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 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 fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* 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 DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Netfile Mariposa, CA 95338	PRO				150.00
Whittier Sunrise Club Foundation Whittier, CA 90605	CVC				100.00
Yolanda Miranda & Assoc. Covina, CA 91722	PRO				300.00
Zoom Headquaters San Jose, CA 95113	WEB				202.73

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

SUBTOTAL \$

752.73

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

I.D. NUMBER

1419658

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Jaime Lopez for Whittier Union High School District 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

PRT print ads

VOT voter registration

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
Yolanda Miranda & Assoc. Covina, CA 91722	PRO	0.00	300.00	0.00	300.0
Yolanda Miranda & Assoc. Covina, CA 91722	PRO	0.00	300.00	0.00	300.0
* Payments that are contributions or independent expenditures must also be	SURTOTALS	¢ 0.00	600 00	0.00	600 00

SUBTOTALS \$

0.00\$

600.00\$

0.00\$

600.00

Schedule F Summary

summarized on Schedule D.

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 16 of 16
	I.D. NUMBER
	1419658

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Jaime Lopez for Whittier Union High School District 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Blue Icon Communications

00.	be the following codes decirately december the payment, you may once the bode. Otherwise, december 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 staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF

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

LEG legal defense professional services (legal, accounting) campaign literature and mailings

PRT print ads transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailchimp Atlanta, GA 30308	WEB			135.0

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

135.00

^{*} 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.