De simis et Committe e				COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA FORM 460
	Statement covers period	Date of election if applicable:	07/30/2024 14:38:52	Page1 of18
	from01/01/2024	(Month, Day, Year)	Filing ID:	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2024	11/05/2024	211814038	
1. Type of Recipient Committee: All Committees – C	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored 	Primarily Formed Ballot Measure Committee Controlled Sponsored (<i>Also Complete Part 6</i>) Primarily Formed Candidate/ Officeholder Committee (<i>Also Complete Part 7</i>)	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be ADDED AN IN KIND DOM 	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee Information	D. NUMBER 1468398	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
Ordonez for Water Board 2024		Max Ordonez		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE Z	IP CODE AREA CODE/PHONE
		Whittier	CA	90604 (714)600-5692
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Norwalk CA 906	50 (213)489-4792	David Gould		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS		
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE Z	IP CODE AREA CODE/PHONE
		Norwalk	CA	90650 (213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
(213)489-4818 / iorellana@gouldorellana.com				
4. Verification I have used all reasonable diligence in preparing and reviewing	a this statement and to the best of my kn	ould go the information contained has	roin and in the attached ack	
under penalty of perjury under the laws of the State of Californ		owedge the mornation contained her		icadica is true and complete. Toertilly

Executed on	07/30/2024	Bv _	David Ggould	
	Date		Signature of Treasurer or Assistant Treasurer	
Executed on	07/30/2024 Date	By _	Max Ordonez Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	_
Executed on	Date	Ву_	Signature of Controlling Officeholder, Candidate, State Measure Proponent	 FF

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Max Ordonez

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER IF A	PPLICABLE	Ξ)
CENTRAL BASIN MUNICIPAL WATER BOARD Dist	rict 2		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	Whittier	CA	90604

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
----------------------	--------------	---------

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	U SUPPORT

Attach continuation sheets if necessary

COVER PAGE - PART 2

CALIFORNIA

FORM

Page _____ of ____18

Campaign Disclosure Statement Summary Page		nounts may be round to whole dollars.	ed	Stat	ement covers period 01/01/2024	CALIFORNIA FORM 46	
SEE INSTRUCTIONS ON REVERSE				throug	06/30/2024	Page <u>3</u> of <u>18</u>	
NAME OF FILER						I.D. NUMBER	
Ordonez for Water Board 2024						1468398	
Contributions Received	(Fl	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Running in Both t	mmary for Candidates he State Primary and	
1. Monetary Contributions Schedule A, Line 3	\$	11,649.00	\$	11,649.00	General Elections		
2. Loans Received Schedule B, Line 3		18,000.00		18,000.00	1/1	through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	29,649.00	\$	29,649.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions Schedule C, Line 3	-	1,742.92		1,742.92	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$.	31,391.92	\$	31,391.92	Made \$	\$	
Expenditures Made					Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$	3,097.02	\$	3,097.02	Candidates		
7. Loans Made Schedule H, Line 3	-	0.00		0.00	22. Cumulat	ive Expenditures Medet	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,097.02	\$	3,097.02		ive Expenditures Made* 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		1,742.92		1,742.92	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	4,839.94	\$	4,839.94	///	\$	
Current Cash Statement					///	\$	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$.	0.00	То	calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	-	29,649.00	an	nounts in Column A to the rresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	0.00	fro	om Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts	
15. Cash Payments Column A, Line 8 above	-	3,097.02		port. Some amounts in blumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$.	26,551.98	fig	ures that should be			
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only rry over the amounts			
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if ny).			
18. Cash Equivalents See instructions on reverse	\$.	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$.	18,000.00					

Schedule	Δ							SC	HEDULE A
	Contributions Received		ts may be rounded whole dollars.	Statement cov	•		IFORM ORM		160
	DNS ON REVERSE			through	024	_ Page	4	of _	18
NAME OF FILER						I.D. N	UMBER		
Ordonez for	Water Board 2024					1468	398		
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 CALENDAR (JAN. 1 - DI	YEAR		ER ELEC TO DA ^T REQU	ΓE
05/06/2024	Robert Stathis La Habra Heights, CA 90631	IND COM OTH PTY SCC	Corp Exec Vanitas	250.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	250.00	G2024		\$250.00
05/20/2024	Herlinda Chico Long Beach, CA 90815	∐IND COM OTH PTY SCC	Community Services Liaison Los Angeles County	150.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	150.00	G2024		\$150.00
05/22/2024	11B Renewables Fullerton, CA 92835	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		500.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	500.00	G2024		\$500.00
05/22/2024	Carlos Aparicio Whittier, CA 90605	IND COM OTH PTY SCC	Athletic Director Baldwin Park HS	150.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	150.00	G2024		\$150.00
05/22/2024	Luis Arandia Whittier, CA 90650	IND □COM □OTH □PTY □SCC	Consultant Luis Arandia	250.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	250.00	G2024		\$250.00
			SUBTOTALS	\$ 1,300.00					
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	11,549.00			ıal ient Cor r than P	TY or S	
	ceived this period – unitemized monetary contributions etary contributions received this period.	s of less than s	\$100\$	100.00	PT	TH – Other TY – Politica CC – Small	al Party		
	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	11,649.00)

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

www.netfile.com

100.00 G2024

500.00 G2024

100.00

500.00

Received through intermediary: eFundraising Connections Sacramento, CA 95816

Received through intermediary: eFundraising Connections Sacramento, CA 95816

1,599.00

SUBTOTAL\$

05/22/2024	George Martinez Whittier, CA 90603	∑IND □COM □OTH □PTY □SCC	Digital Marketing ISC
05/22/2024	Mario Rodriguez La Habra Heights, CA 90631	∑IND □COM □OTH □PTY □SCC	Collision Repair CarStar Larrys Auto Body
			SUBTOTAL
*Contributor Co IND – Individua COM – Recipie (other t	I		

NAME OF FILER Ordonez for Water Boar FULL NAME DATE RECEIVED 05/22/2024 David Con La Mirada 05/22/2024 Gasca En Los Ange Received through intermediary: X OTH eFundraising Connections Sacramento, CA 95816 □ PTY SCC 05/22/2024 249.00 G2024 Matt Knabe Partner 249.00 X IND Long Beach, CA 90815 Englander Knabe and Allen Received through intermediary: □отн eFundraising Connections Sacramento, CA 95816

ntinuation Sheet)				SCHEDU	ILE A (CONT.)	
ibutions Received	to whole dollars.		Statement cove	CAL V2024	IFORNIA ORM	460
			through06/30/	⁷ 2024 Page	<u> </u>	f18
				I.D. N	JMBER	
ard 2024				1468	398	
ME, 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)	тс	ELECTION DATE EQUIRED)
Constantine ada, CA 90638	X IND COM OTH PTY SCC	CMO Discover Technologies	250.00 250.00 Received through intermediary: eFundraising Connections Sacramento, CA 95816		G2024	\$250.00
Interprises geles, CA 90032	□ IND □ COM		500.00	500.00	G2024	\$500.00

\$249.00

\$100.00

\$500.00

Monetary Contributions Received		ntributions Received Amounts may be rounded to whole dollars.			2024	CALIFORNIA FORM 460		
				through06/30/	/2024	Page	<u> </u>	f18
NAME OF FILER						I.D. NUME	BER	
Ordonez for N	Water Board 2024					1468398	3	
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	CALENDAR Y	CALENDAR YEAR TO		LECTION DATE QUIRED)
05/22/2024	24 Jesus Urquidi IND Director La Mirada, CA 90638 COM OTH OTH PTY SCC SCC			500.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary:	100.00 G2024 \$1,100.		
05/22/2024	Robert Urteaga Los Angeles, CA 90017	⊠ IND □ COM □ OTH □ PTY □ SCC	President Upward Solutions, LLC	750.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary:	750.00 G2	2024	\$750.00
05/22/2024	Armando Villegas Whittier, CA 90605	∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer Armando Villegas and Associates, APLC	250.00 Received through inter eFundraising Connection Sacramento, CA 95816	cmediary:	250.00 G2	2024	\$250.00
05/23/2024	Robert Marquez La Mirada, CA 90638	∑ IND □ COM □ OTH □ PTY □ SCC	Ai and Automation Robert Marquez	250.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary: ons	250.00 G2	2024	\$250.00
05/23/2024	Martin Soto Whittier, CA 90605	X IND COM OTH PTY SCC	Sales Xerox Corporation	250.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary:	500.00 G2	2024	\$500.00
			SUBTOTAL	\$ 2,000.00				

*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 (CONT.)

Schedule A (Continuation Sheet) Monetary Contributions Received

		to whole	donars.	from01/01/	/2024	FORM	460
				through06/30/	/2024 Pa	ge7	of8
NAME OF FILER					I.D	NUMBER	
Ordonez for W	Water Board 2024				14	68398	
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)	TO DATE	
05/24/2024	Jesus Urquidi La Mirada, CA 90638	IND COM OTH PTY SCC	Director Cordoba Corporation	100.00 Received through inte: eFundraising Connecti Sacramento, CA 95816	rmediary:	00 G2024	\$1,100.00
05/29/2024	DBS Tire Warehouse Corp Brothers Tires Santa Fe Springs, CA 90670	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.	00 G2024	\$250.00
05/29/2024	New Economy Strategies Lynwood, CA 90262	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		150.00	150.	00 G2024	\$150.00
05/29/2024	Saik-Choon Poh South Pasadena, CA 91030	∑IND □COM □OTH □PTY □SCC	Engineer DRP	750.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	00 G2024	\$750.00
05/29/2024	Ruben Armenta D.S.S., Inc. Whittier, CA 90602	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		100.00	100.	00 G2024	\$100.00
			SUBTOTAL	\$ 1,350.00			

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

Schedule A (Continuation Sheet) Monetary Contributions Received

to whole dollars.

Amounts may be rounded

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

*Contributor Codes

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01/01/2024 from 06/30/2024 8 of 18 through Page NAME OF FILER I.D. NUMBER Ordonez for Water Board 2024 1468398 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 05/29/2024 250.00 250.00 G2024 \$250.00 Urteaga Chiropractic Inc. **IND** Whittier, CA 90602 ПСОМ X OTH □ PTY SCC 05/31/2024 250.00 G2024 250.00 \$250.00 Ari Pe for Lakewood City Council 2028 (ID# 1469852) X COM Norwalk, CA 90650 **□**OTH **PTY** SCC 06/10/2024 300.00 G2024 Carlos E Vasquez Broker 300.00 \$300.00 X IND Los Angeles, CA 90033 VCA Realty Received through intermediary: OTH eFundraising Connections Sacramento, CA 95816 **PTY** SCC 06/12/2024 Ouu I Love 250.00 250.00 G2024 \$250.00 **IND** Whittier, CA 90602 COM Received through intermediary: X OTH eFundraising Connections Sacramento, CA 95816 **PTY** □ SCC 500.00 G2024 06/13/2024 Diane C. Peralta Vice Principal 500.00 \$500.00 X IND Whittier, CA 90604 Alhambra Unified School COM District OTH □ PTY SCC SUBTOTAL\$ 1,550.00

Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. FORM

SCHEDULE A (CONT.)

	A (Continuation Sheet) Contributions Received	Amounts may to whole (Statement covers period from01/01/2024 through06/30/2024		SCHEDULE A (CO CALIFORNIA FORM 46 Page 9 of 18		460
NAME OF FILER						I.D. NU	JMBER	
Ordonez for	Water Board 2024					14683	398	
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 (JAN. 1 - DEC.		EAR	PER ELECTION TO DATE (IF REQUIRED)	
06/15/2024	Jesus Silva Fullerton, CA 92831	IND COM OTH PTY SCC	Teacher Fullerton School District	175.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	75.00	G2024	\$175.00
06/15/2024	Martin Soto Whittier, CA 90605	IND COM OTH PTY SCC	Sales Xerox Corporation	250.00 Received through inte: eFundraising Connecti Sacramento, CA 95816	rmediary: ons	00.00	G2024	\$500.00
06/24/2024	Suzana Muro Los Angeles, CA 90022	IND COM OTH PTY SCC	Retired None	250.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	50.00	G2024	\$250.00
06/26/2024	Gabriel Buelna Los Angeles, CA 90031	IND COM OTH PTY SCC	Attorney The Buelna Paw Firm	500.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	00.00	G2024	\$500.00
06/26/2024	Alex Moisa Whittier, CA 90605	IND COM OTH PTY SCC	Attorney Law Offices of Alex M. Moisa	500.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary:	00.00	G2024	\$500.00

SUBTOTAL\$

1,675.00

*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 (CONT.)

literiotary		to whole	dollars.	from01/01/				
				through 06/30/	2024	•		of <u>18</u>
NAME OF FILER						I.D. NUN	MBER	
Ordonez for	Water Board 2024			1		14683	98	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	тс	ELECTION DATE EQUIRED)
06/26/2024	Jesus Urquidi La Mirada, CA 90638	IND COM OTH PTY SCC	Director Cordoba Corporation	300.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary:	00.00	00.00 G2024 \$1,100.	
06/28/2024	Dutra for City Council 2022 (ID# 1440999) Whittier, CA 90605	☐ IND		200.00	2	00.00	G2024	\$200.00
06/29/2024	Jaime Lopez Whittier, CA 90605	X IND COM OTH PTY SCC	Workforce Specialist II City of Santa Ana	150.00 Received through inter eFundraising Connecti Sacramento, CA 95816	rmediary:	50.00	G2024	\$150.00
06/30/2024	Victor A. Casanova Lynwood, CA 90262	∑ IND □ COM □ OTH □ PTY □ SCC	Real Estate Investor Lynwood Capital, LLC.	250.00		50.00		\$250.00
06/30/2024	Richard Chavez La Habra, CA 90631	⊠ IND □ COM □ OTH □ PTY □ SCC	Real Estate Investor Flip Bros	100.00 Received through inter eFundraising Connectic Sacramento, CA 95816	rmediary:	.00.00	G2024	\$100.00

SUBTOTAL\$

1,000.00

*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 (CONT.)

Statement covers period

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

Schedule A (Continuation Sheet) Monetary Contributions Received					ers period V2024	SCHEDULE A (CONT.) CALIFORNIA FORM 460		
				through 06/30/	<u>/2024</u> Pa	age11	of <u>18</u>	
NAME OF FILER					1.1	D. NUMBER		
Ordonez for	Water Board 2024				1	468398		
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 SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD CALENDAR Y (JAN. 1 - DEC		2 -	PER ELECTION TO DATE (IF REQUIRED)	
06/30/2024	Rick R. Leon La Habra, CA 90631	IND COM OTH PTY SCC	General Manager Veracruz Restaurant	250.00	250.	.00 G2024	\$250.00	
06/30/2024	Carlos F. Ordonez La Mirada, CA 90638	∑ IND □ COM □ OTH □ PTY □ SCC	Community Enforcement Officer City of Baldwin Park	500.00	500.	.00 G2024	\$500.00	
06/30/2024	Vicky Santana Whittier, CA 90601	∑ IND □ COM □ OTH □ PTY □ SCC	Trustee Rio Hondo College	125.00 Received through inter eFundraising Connection Sacramento, CA 95816	rmediary: ons	.00 G2024	\$125.00	
06/30/2024	Jesus Urquidi La Mirada, CA 90638	∑IND □COM □OTH □PTY □SCC	Director Cordoba Corporation	200.00 Received through inte eFundraising Connecti Sacramento, CA 95816	rmediary: ons	.00 G2024	\$1,100.00	
		□ IND □ COM □ OTH □ PTY □ SCC						
			SUBTOTAL	\$ 1,075.00				

*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

Schedule B – Part 1	Am	ounts may be ro		ſ	Statement cov	ers period	CALIFORNIA 460		
Loans Received		to whole dollar	rs.		from01/0	1/2024	FORM 400		
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2024	Page12	of18	
NAME OF FILER							I.D. NUMBER		
Ordonez for Water Board 2024							1468398		
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 PA OR FORGIVE THIS PERIO	EN CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Max A. Ordonez Whittier, CA 90604	President Imm Management							CALENDAR YEAR	
LOAN				\$0.0	Ψ	0.00_% RATE	\$	\$ <u>19,262.92</u> PER ELECTION**	
		\$0.00	\$5,000.00	\$0.0	DATE DUE	\$0.00	04/05/2024 DATE INCURRED	\$	
Max A. Ordonez Whittier, CA 90604 Loan	President Imm Management			PAID S0.0 FORGIVEN		% 	\$_13,000.00	CALENDAR YEAR \$	
		\$0.00	\$	\$0.0	DOD DATE DUE	\$0.00	06/30/2024 DATE INCURRED	\$	
								CALENDAR YEAR	
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **	
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS	18,000.00	\$ 0.	.00\$ 18,000.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
1. Loans received this period (Total Column (b) plus unitemized loan				\$	18,000.00		contributor Codes		
2. Loans paid or forgiven this period								ommittee PTY or SCC) business entity) /	
3. Net change this period. (Subtract Line Enter the net here and on the Summar	,			NET \$	18,000.00 (May be a negative number)		CC – Small Contril		
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.						FPPC F	orm 460 (Jan/201	

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

Schedule C Nonmonetary Contributions Received		Amounts may be rounded to whole dollars.			Statement covers period from 01/01/2024 through 06/30/2024					18
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION G GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	re .r year	PER ELE TO DA (IF REQU	λΤΕ
05/22/2024	Max A. Ordonez Whittier, CA 90604	∑IND □COM □OTH □PTY □SCC	President Imm Management	Fundraiser Eve Beverages	ent	1,262.92	1	9,262.92		
06/07/2024	Arthur E. Duran Whittier, CA 90606	∑IND □COM □OTH □PTY □SCC	Artist Art the Artist	Paint & Sip fo Fundraiser Eve		480.00		480.00	G2024	\$480.00
		□IND □COM □OTH □PTY □SCC								
		□IND □COM □OTH □PTY □SCC								
Attach ad	· Iditional information on appropriately labe	eled continuat	ion sheets.	SUBTO	TAL \$	1,742.92				

Schedule C Summary	*Contributor Codes
	IND – Individual
(Include all Schedule C subtotals.)	COM – Recipient Committee (other than PTY or SCC)
	OTH – Other (e.g., business entity)
	PTY – Political Party SCC – Small Contributor Committee
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$1,742.92)

			SCHEDULE E
Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page of8
NAME OF FILER			I.D. NUMBER
Ordonez for Water Board 2024			1468398

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)

	E AND ADDRESS OF PAYEE IMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYM	ENT	AMOUNT PAID
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				175.00
* Payments that are contributions	arized on	Sched	ule D.	SUBTOTALS	\$ 875.00	

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	3,022.02
2. Unitemized payments made this period of under \$100 \$	75.00
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.)	3,097.02

Schedule E					SC	HEDULE E (CONT.)
(Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period from01/01/2024	CALIFOR FORM	
				through06/30/2024	Page 1	5 of8
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					I.D. NUMBER	
Ordonez for Water Board 2024					1468398	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resear very and me	s	erwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs oduction costs nd meals , and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Gould & Orellana, LLC Norwalk, CA 90650		PRO				175.00
eFundraising Connections Sacramento, CA 95816		CMP	Credit Card Proce	essing Fee		11.55
eFundraising Connections Sacramento, CA 95816		CMP	Credit Card Proce	essing Fee		7.05
eFundraising Connections Sacramento, CA 95816		CMP	Credit Card Proce	essing Fee		22.80
eFundraising Connections Sacramento, CA 95816		CMP	Credit Card Proc	essing Fee		151.76
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.		S	UBTOTAL \$	

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page of
NAME OF FILER			I.D. NUMBER
Ordonez for Water Board 2024			1468398
CODES: If one of the following codes accurate	ately describes the payment, you may enter the cod	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productior RFD returned contributions	n costs

OFC office expenses

PHO phone banks

POL

PET petition circulating

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

LIT campaign literature and mailings	PRT print ads	WEB information technolog	y costs (internet, e-mail)
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	E CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	14.10
	CMP	Credit Card Processing Fee	4.80
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	34.05
- eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	22.80
	PRO		350.00
* Payments that are contributions or independent expenditu	res must also be summarized on Schedul	e D.	SUBTOTAL \$ 425.75

SAL campaign workers' salaries

VOT voter registration

TRS

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

fundraising events

CVC civic donations

LEG legal defense

FIL

FND

IND

Schedule E (Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page <u>17</u> of <u>18</u>
NAME OF FILER			I.D. NUMBER
Ordonez for Water Board 2024			1468398
CODES: If one of the following codes accur	rately describes the payment, you may enter the code	e. Otherwise, describe the payment	t.
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productio RFD returned contributions	n costs

POS postage, delivery and messenger services

OFC office expenses

PHO phone banks

PET petition circulating

POL polling and survey research

Entertainment for Fundraiser Event 350.
360.
Credit Card Processing Fee 13.
Deposit for Fundraiser Event 500.
Credit Card Processing Fee 11.

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees

fundraising events

CVC civic donations

FIL

FND

IND

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded	Statement covers period	SCHEDULE E (CONT.) CALIFORNIA FORM 460
	to whole dollars.	from01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page <u>18</u> of <u>18</u>
NAME OF FILER			I.D. NUMBER
Ordonez for Water Board 2024			1468398
CODES: If one of the following codes accu	rately describes the payment, you may enter the cod	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	i costs

POS postage, delivery and messenger services

MTG meetings and appearances

POL polling and survey research

OFC office expenses

PHO phone banks

PET petition circulating

LEG legal defense LIT campaign literature and mailings	PRO professional services PRT print ads	(legal, accounting) VOT voter registration	logy 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	CMP	Credit Card Processing Fee	19.
- eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	11.
	СМР	Credit Card Processing Fee	45.
	CMP	Credit Card Processing Fee	13.
- eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	27.
* Payments that are contributions or independent expenditures must al			SUBTOTAL \$ 117.

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CNS campaign consultants

fundraising events

CVC civic donations

FIL

FND

CTB contribution (explain nonmonetary)*

IND independent expenditure supporting/opposing others (explain)*

candidate filing/ballot fees