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 10:36:40 Filing ID: 211825458	Page1 of6 For Official Use Only
I. Type of Recipient Committee: All Committees -	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 Ter ☐ Amendment (Explain be	Specia Supple Staten	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information	I.D. NUMBER 1307597	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Chavez for Water Board 2020		NAME OF TREASURER Yolanda Miranda MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Covina	STATE ZIP CO CA 9172	
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE		(1.1,1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
La Puente CA 93 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	1746-2029 (626)664-5511 D. BOX	Claudia Gonzalez-Miran	nda	
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY Covina	STATE ZIP CO CA 9172	
OPTIONAL: FAX / E-MAIL ADDRESS ed.chavez57@yahoo.com		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo	ornia that the foregoing is true and correct.		ein and in the attached schedule	es is true and complete. I certify
Executed on	By <u>Yolanda Mi</u>	randa Signature of Treasurer or Assistant Tr	reasurer	<u> </u>
Executed on	By <u>Edward Cha</u> Signature of Co	vez ontrolling Officeholder, Candidate, State Measure Prope	onent or Responsible Officer of Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ite Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	 FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	FORNIA DRM	4	60		
Page _	2	of _	6		

Officeholder or Candidate Controlled Con	nmittee		6.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Edward Chavez							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLIC	CABLE)		BALLOT NO. OR LETTER	JURISDICTIO	DN	SUPPORT
Board of Director: Upper SG Valley Distri	ict 3						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STA	TE ZIP		Identify the controlling of	ficeholder con	udidata ar atata maasu	ro proponent if an
	La Puente C	A 91746-2	2029		· ·		re proponent, ii an
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	OPONENT	
Related Committees Not Included in this	Statement: List and	, committees					
not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily forn			OFFICE SOUGHT OR HELD		DISTRICT N	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER						
			7	Primarily Formed Car	ndidate/Office	eholder Committee	List names of
NAME OF TREASURER	CONTROLLED COM	MITTEE?		officeholder(s) or candidate(
	☐ YES ☐	NO		NAME OF OFFICE IOLDED OD	CANDIDATE	OFFICE SOUGHT OR HEI	<u> </u>
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEI	SUPPORT OPPOSE
CITY STATE Z	ZIP CODE AREA	CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEI	_D SUPPORT
COMMITTEE NAME	I.D. NUMBER						OPPOSE
OCIVILITIES TO WILL	I.D. NOWBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COM	MITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEI	D 🗆
		NO					SUPPORT OPPOSE
COMMITTEE ADDRESS (NO P.	O. BOX)						
CITY STATE Z	ZIP CODE AREA	CODE/PHONE		A.u.		on about if managemen	
OINE 2	JUDE ANEA	CODE/I HONE		Atta	acn continuatio	on sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

				SUMN	MARYF	AGE
Statem	ent covers period	CALI	FORN	IIA	46	\cap
from	01/01/2024		ORM		TU	U
46.00.006	06/30/2024	Page	3	of	6	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chavez for Water Board 2020

I.D. NUMBER 1307597

8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 225.00 \$ 225.00 \$ 225.00 \$ 225.00 \$ 225.00 \$ 300.	Chavez for water Board 2020				130/59/
1. Monetary Contributions	Contributions Received	TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	
3. SUBTOTAL CASH CONTRIBUTIONS 4. Nonmonetary Contributions 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.000 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.000 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 0.000 6. Payments Made 6. Payments Made 8. SubTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 225.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 2 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents Sce instructions on reverse 3 0.00 3 0.00 3 00.00 3 00.00 3 00.00 5 225.00 5 225.00 5 225.00 7 Caciculate Column B, add amounts in Column B, add amounts in Column B, to the corresponding amounts in Column A to the corresponding amounts in Column B, add amounts in Column A to the corresponding amounts in Column B, and the corresponding amounts in Column B, and the column B, and the column B, and the column B, and the corresponding amounts in Column B, and the corresponding amounts in Column B, and the corresponding amounts in Co	2. Loans Received	0.00		400.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 0.00 \$ 0.0	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	400.00	
Expenditures Made 6. Payments Made 7. Loans Made	4. Nonmonetary Contributions	0.00		0.00	21 Expanditures
6. Payments Made Schedule E, Line 4 \$ 225.00 \$ 225.00 \$ 225.00 \$ 225.00 \$ 20.0	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$	400.00	Made \$ \$
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 225.00 \$ 225.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 300.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 525.00 \$ 525.00 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 1,091.41 amounts in Column A to the corresponding amounts from Column B add amounts in Column A may be negative figures that should be subtracted from previous priod amounts. If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 Schedule B, Part 2 \$ 0.00 Cash Equivalents See instructions on reverse \$ 0.00 P. Cash Equivalents See instructions on reverse \$ 0.00 Cash Equivalents See instructions on r	Expenditures Made				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 225.00 \$ 225.00 \$ 225.00 \$ 10.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00 \$ 10.	6. Payments Made Schedule E, Line 4	\$ 225.00	\$	225.00	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 225.00 \$ 225.00 \$ 100.	7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulative Expenditures Made*
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 225.00	\$	225.00	
11. TOTALEXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)	300.00		300.00	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 1,091.41 13. Cash Receipts Olumn A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 To calculate Column B, add amounts in Column B of your last reports of corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	11. TOTAL EXPENDITURES MADE	\$ 525.00	\$	525.00	/ \$
13. Cash Receipts	Current Cash Statement				/ \$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 1,091.41	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts	0.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above	225.00			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE	\$ 866.41	figures that should be		
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		ре	riod amounts. If this is	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for ca	this calendar year, only ry over the amounts	
To: Cust Equivalente	•		fro	m Lines 2, 7, and 9 (if	
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$ 0.00			
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 700.00			

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

Schedule B – Part 1 Loans Received	Amo	unts may be ro to whole dollar	
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			
Chavez for Water Board 2020			
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	R
Edward Chavez La Puente, CA 91746	Chief of Staff County of San Bernardino	. 1.1105	
		400.00	

Amounts	may	be	rounded
to w	hola	Hoh	are

Statem	ent covers period	CALIFORNIA / CO
from	01/01/2024	FORM 400
through _	06/30/2024	Page4 of6
		I.D. NUMBER
		1307597

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
Edward Chavez La Puente, CA 91746	Chief of Staff County of San Bernardino			PAID \$0.00 □ FORGIVEN	\$400.00	0.00 RATE	\$ 400.00	\$0.00 PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$400.00	\$	\$0.00	DATE DUE	\$0.00	11/23/2019 DATE INCURRED	P2020 400.00 G2012 2,100.00 \$G2008 27,500.0
				PAID \$ FORGIVEN	\$	RATE	\$	CALENDAR YEAR \$ PER ELECTION ***
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$ FORGIVEN	s	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS 9	0.00	\$ 0.00	\$ 400.00	\$ 0.00		

Schedule B Summary

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

1.	Loans received this period	.\$_	0.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period	.\$_	0.00
	(Include loans paid by a third party that are also itemized on Schedule A.)		

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

†Contributor Codes

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

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.

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 460
from01/01/2024	FORM TOO
through06/30/2024	Page5 of6
	I.D. NUMBER
	1307597

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Chavez for Water Board 2020

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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
Netfile Mariposa, CA 95338	PRO			125.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$ 12	25.00
--	---------------	-------

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	125.00
2. Unitemized payments made this period of under \$100\$_	100.00
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.)	225.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period rom _____01/01/2024

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

Chavez for Water Board 2020

NAME OF FILER

through ____06/30/2024

I.D. NUMBER

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1307597

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

			1 - 9 - 9		-, -
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 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 & Associates Covina, CA 91722	PRO	0.00	300.00	0.00	300.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS S	0.00	300.00	\$ 0.00\$	300.00

Schedule F Summary

summarized on Schedule D.

www.fppc.ca.gov