							COVER PAGE
Recipient Committee Campaign Statement Cover Page	Campaign Statement				Date Stamp		FORM 460
(Government Code Sections 04200-04210.3)		Sta	tement covers period	Date of election if applicable:	07/31/2024 12:21:48	Der	e1 of5
		from _	01/01/2024	(Month, Day, Year)	Filing ID:	Page	For Official Use Only
SEE INSTRUCTIONS ON REVERSE		throug	h06/30/2024		211829096		For Official Use Only
1. Type of Recipient Committee: All of	ommittees -	- Complete Pa	rts 1, 2, 3, and 4.	2. Type of Statement:			
 Officeholder, Candidate Controlled Comm State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	ttee	Committee Control Sponse (Also Complete Primarily F	led ored e Part 6) ormed Candidate/ er Committee	 Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b 	ermination)] Supplementa	atement -Year Report al Preelection Attach Form 495
3. Committee Information		I.D. NUMBE 1410995	3	Treasurer(s)			
Santana for Water Board 2026				Yolanda Miranda			
				MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				CITY	STATE	ZIP CODE	AREA CODE/PHONE
				Covina	CA	91722	(626)915-7635
CITY S	ATE ZIF	CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
	-	1732	(626)991-2774	Claudia Gonzalez-Mira	inda		
MAILING ADDRESS (IF DIFFERENT) NO. AND ST	REET OR P.	O. BOX		MAILING ADDRESS			
CITY S	ATE ZIF	CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Covina C	A 9	1722		Covina	CA	91722	(323)270-4456
OPTIONAL: FAX / E-MAIL ADDRESS				OPTIONAL: FAX / E-MAIL ADDF	RESS		
yolimiranda@hotmail.com, Santana4	Water@gma	ail.com					
4. Verification							
I have used all reasonable diligence in preparin	g and reviev	wing this state	ement and to the best of my kn	owledge the information contained he	rein and in the attached	schedules is tru	e and complete. I certify
under penalty of perjury under the laws of the S	ate of Calif	ornia that the	foregoing is true and correct.				

Executed on	07/26/2024	By _	Yolanda Miranda
	Date		Signature of Treasurer or Assistant Treasurer
Executed on	07/26/2024 Date	Ву	Jennifer Santana Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on	Date	By	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Jennifer Santana

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER	IF APPLICABLE	E)
Upper San Gabriel Water Board Director D	District 5		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	El Monte	CA	91732

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			CONTROLLE	ED COMMITTEE?
			YES	NO 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			CONTROLLE	ED COMMITTEE?
			YES	□ 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 ____

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	Α	mounts may be round to whole dollars.	led		State	ment covers period	CALIFORNIA 460
					from	01/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE					through	06/30/2024	Page3 of5
NAME OF FILER							I.D. NUMBER
Santana for Water Board 2026							1410995
Contributions Received	(Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column CALENDAR YE TOTAL TO DAT	AR		nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$		0.00		
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$		0.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions		0.00			0.00	21. Expenditures	ψ
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$		0.00	Made \$	\$
Expenditures Made						Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	68.00	\$		68.00	Candidates	
7. Loans Made Schedule H, Line 3		0.00			0.00	22 Cumulativ	ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	68.00	\$		68.00		voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		300.00		6	503.95	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	368.00	\$	6	571.95	//////	\$
Current Cash Statement						///////	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,206.13	то	o calculate Colum	n B, add		
13. Cash Receipts Column A, Line 3 above		0.00		mounts in Column orresponding amo		**	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fre	om Column B of y	our last	*Amounts in this section r reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		68.00		eport. Some amor column A may be r			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,138.13	fig	gures that should ubtracted from pr	be		
If this is a termination statement, Line 16 must be zero.			pe	eriod amounts. If he first report bein	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	or this calendar yearry over the amo	ear, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, an ny).			
18. Cash Equivalents See instructions on reverse	\$	0.00	a	••• • • • • • • • • • • • • • • • • • •			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	603.95					
-							FPPC Form 460 (Jan/2016

Schedule E Payments Made	Amounts may be rounded	Statem	ent covers period	CALIFORNI	^A 460
Payments made	to whole dollars.	from	01/01/2024	FORM	700
SEE INSTRUCTIONS ON REVERSE		through .	06/30/2024	Page4	_ of
NAME OF FILER				I.D. NUMBER	
Santana for Water Board 2026				1410995	
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Othe	erwise, descri	be the payment.		

	÷ ,				
CMF	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTE	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
* Payments that are contributions or independent expenditures must also be summ	arized on S	chedule D.		SUBTOTAL \$	0.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$	0.00
2. Unitemized payments made this period of under \$100 \$	68.00
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.)	68.00

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement covers period from 01/01/2024 through 06/30/2024		CALIF(FOI	RM	460		
SEE INSTRUCTIONS ON REVERSE			through		Page _	<u> </u>			
NAME OF FILER					I.D. NUME	BER			
Santana for Water Board 2026					141099	5			
CODES:If one of the following codes accurately describeCMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (explain)*LEGlegal defenseLITcampaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	RADradio airtime arRFDreturned contriSALcampaign workTELt.v. or cable airTRCcandidate traveTRSstaff/spouse traTSFtransfer betweeVOTvoter registration	 RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals 						
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	CC) RED AMOUNT PAI THIS PERIO (ALSO REPORT O		DD BALANCE AT CLOSE			
Yolanda Miranda & Associates Covina, CA 91722	POS	3.95	0.00	0.00			3.95		
Yolanda Miranda & Associates Covina, CA 91722	PRO	300.00	0.00	0.00		0.00 0.00			300.00
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 summarized on Schedule D.	SUBTOTALS	\$ 303.95	300.00	5	0.00\$		603.95		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S									
accrued expenses of \$100 or more, plus total uniternized2. Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total uniternized	edule F, Column (c) subto	tals for payments on					0.00		
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)				N	ET \$	3 y be a negative	300.00 number		

www.netfile.com