Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year)	07/14/2024	Page1 of6  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2024	11/08/2022	211720100	
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
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)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te ☐ Amendment (Explain be	Special Supple rmination) Statemer	rly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee information	. NUMBER 1370323	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Committee to Re-Elect John Allen for Water R 2022	eplenishment District	John Allen MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP COD	
CITY STATE ZIP CO	DE AREA CODE/PHONE	Long Beach  NAME OF ASSISTANT TREASUR	CA 90802	(562)590-5550
Long Beach CA 9080		Christopher Thomas		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY Long Beach	STATE ZIP COD	
OPTIONAL: FAX / E-MAIL ADDRESS (562)590-8400 / Chris@Thomasandassociates.or	g	OPTIONAL: FAX / E-MAIL ADDRI	ESS	
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the best of my kn a that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedules	s is true and complete. I certify
Executed on	ByJohn Allen	Signature of Treasurer or Assistant T	reasurer	_
Executed on	By John Allen Signature of Co	ontrolling Officeholder, Candidate, State Measure Prop	ponent or Responsible Officer of Sponsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	— FPPC Form 460 (Jan/2016)

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## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	FORNIA DRM	4	<b>160</b>			
Page _	2	of _	6			

Officeholder or Candidate Controlled Committee					6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
John Allen	John Allen									
FICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)					BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT	
Water Replenishment District Division 3	Water Replenishment District Division 3								OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling of	ficeholder, ca	andidate, or state m	neasure p	roponent, if any	
	Long Beach	CA	90802		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT			
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily	-			OFFICE SOUGHT OR HELD		DISTR	RICT NO. IF	F ANY	
COMMITTEE NAME	I.D. NUMBER									
NAME OF TREASURER	CONTROLLED YES	COMMITT		7.	Primarily Formed Can officeholder(s) or candidate(					
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT OPPOSE	
CITY STATE Z	IIP CODE	AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER						055105 00110115 0			
					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	IK HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED YES	COMMITT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	O. BOX)									
CITY STATE Z	IP CODE	AREA COD	DE/PHONE		Δtta	ch continuat	ion sheets if neces	sarv		
					Alla	on continuat	ion sheets ii netes	oar y		

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### Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)

-25,000.00

-25,000.00

0.00

Statem	ent covers period	CALIFO	RNIA	460
from	01/01/2024	FOR	RM	700
through _	06/30/2024	Page3	3 of	<b>f</b> 6

**SUMMARY PAGE** 

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

Committee to Re-Elect John Allen for Water Replenishment District 2022

4. Nonmonetary Contributions ...... Schedule C, Line 3

**Cash Equivalents and Outstanding Debts** 

3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_\_

Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections

1/1 through 6/30 7/1 to Date

20. Contributions
Received \$\_\_\_\_\_\_\$

21. Expenditures
Made \$\_\_\_\_\_\_\$

Expenditure Limit Summary for State
Candidates

I.D. NUMBER

Expenditures Made	
6. Payments Made Schedule E, Line 4	\$ 1,092.40
7. Loans Made Schedule H, Line 3	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,092.40
9. Accrued Expenses (Unpaid Bills)	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00
11. TOTAL EXPENDITURES MADE	\$ 1,092.40
Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 31,192.61
13. Cash Receipts Column A, Line 3 above	-25,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments	1,092.40
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$ 5,100.21
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED	\$ 0.00

18. Cash Equivalents ...... See instructions on reverse \$ \_\_\_\_\_

# To calculate Column B, add amounts in Column A to the 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 filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Column B

CALENDAR YEAR

TOTALTO DATE

\$ \_\_\_\_\_1,092.40

\$ 1,092.40

\$ 1,092.40

0.00

0.00

0.00

0.00

0.00

0.00

0.00

#### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

\*Amounts in this section may be different from amounts reported in Column B.

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#### Schedule B - Part 1 **Loans Received**

Amounts may be rounded to whole dollars.

Statem	nent covers period	CALIFORNIA 460					
from	01/01/2024	F	ORM		<b>t</b> O	U	
through	06/30/2024	Page _	4	of _	6	_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1370323

I.D. NUMBER

Committee to Re-Elect John Allen for W	Water Replenishment Distri	ct 2022					1370323	
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
John Allen Long Beach, CA 90815	Retired N/A			PAID  \$0.00  FORGIVEN	\$	0.00 <sub>%</sub>	\$6,000.00	\$O.00 PER ELECTION**
<sup>†</sup> ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$0.00	\$	DATE DUE	\$0.00	10/03/2014 DATE INCURRED	\$
John Daniel A. Allen Long Beach, CA 90804 (LOAN)	Director Water Replenishment District				\$0.00	0.00 <sub>%</sub>	\$_25,000.00	CALENDAR YEAR \$ -25,000.00 PER ELECTION **
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$_25,000.00	\$	\$		\$	06/14/2021 DATE INCURRED	\$\frac{\text{G2014 250.00}}{\text{250.00}}
				PAID  \$  FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
SUBTOTALS \$ 0.00 \$ 25,000.00 \$ 0.00 \$ 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	. \$	25,000.00

COM - Recipient Committee (other than PTY or SCC)

†Contributor Codes IND - Individual

OTH – Other (e.g., business entity) PTY - Political Party

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

SCC - Small Contributor Committee

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

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Schedule E
Payments Made

#### Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from01/01/2024	FORM <b>TOO</b>
through06/30/2024	Page5 of6
	I.D. NUMBER
	1370323

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Re-Elect John Allen for Water Replenishment District 2022

**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	Ol	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Thomas & Associates, LLC Long Beach, CA 90802	PRO				450.00
Thomas & Associates, LLC Long Beach, CA 90802	PRO				100.00
Thomas & Associates, LLC Long Beach, CA 90802	PRO				100.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	650.00
--	------------	--------

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	992.40
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.)	1,092.40

Schedule E	
(Continuation Sheet)	)
Payments Made	

#### Amounts may be rounded to whole dollars.

Statement covers p	eriod	CALIFORNIA 160	
from01/01/202	24	FORM 400	
through06/30/202	24	Page6 of6	
		I.D. NUMBER	
		1370323	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Re-Elect John Allen for Water Replenishment District 2022

**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 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 POL

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

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	
Thomas & Associates, LLC Long Beach, CA 90802	PRO			250.00	
Thomas & Associates, LLC Long Beach, CA 90802	OFC			92.40	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

342.40