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)	09/26/2024 18:28:12 Filing ID: 212189588	Page1 of5 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024	212103300	
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	Spermination)	arterly Statement ecial Odd-Year Report oplemental Preelection tement - Attach Form 495
3. Committee Information	I.D. NUMBER 1474246	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		NAME OF TREASURER		
Marisol Cruz for Lennox School Board 2024		Yolanda Miranda		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Covina		CODE AREA CODE/PHONE 722 (626)915-7635
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE		(020)913-7033
Covina CA 93	1722 (424)334-9170	Clauda Gonzalez-Mirand	la	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY Covina		CODE AREA CODE/PHONE 722 (323)270-4456
OPTIONAL: FAX / E-MAIL ADDRESS mcruz33@gmail.com, yolimiranda@hotmail.com	1	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	ving this statement and to the best of my kn rnia that the foregoing is true and correct.	owledge the information contained here	ein and in the attached sched	lules is true and complete. I certify
Executed on	By <u>Yolanda Mi</u>	randa Signature of Treasurer or Assistant Tr	reasurer	
Executed on	By <u>Marisol Cr</u> Signature of Co	uz ontrolling Officeholder, Candidate, State Measure Propo	onent or Responsible Officer of Sponsor	,
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ite Measure Proponent	 FPPC Form 460 (Jan/2016)

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Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAGI	E - PART	2
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Officeholder or Candidate Controlled Committee				6.	Primarily Formed Ball	arily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
Marisol Cruz										
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF A	APPLICABL	E)		BALLOT NO. OR LETTER	JURISDICTI	ON			
Board of Education Lennox School Board									OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling of	ficeholder ca	ndidate or s	tata maasiira	proponent if any	
	Lennox	CA	90304			<u> </u>	<u> </u>	tate illeasure	proponent, ii an	
					NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT			
Related Committees Not Included in this	Statement: Lis	st anv con	nmittees							
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME	I.D. NUMBER									
				7.	Primarily Formed Car	didate/Offic	ceholder Co	ommittee /	ist names of	
NAME OF TREASURER	CONTROLLED		EE?		officeholder(s) or candidate(
	☐ YES	☐ NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD		
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)				NAME OF OFFICEROLDER OR	CANDIDATE	011102 000	JOHN OKTILLED	SUPPORT OPPOSE	
CITY STATE ZI	P CODE	AREA COD	E/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	SUPPORT	
	1								OPPOSE	
COMMITTEE NAME	I.D. NUMBER				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED	COMMITT	EE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD		
	☐ YES	☐ NO				·			SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)									
CITY STATE ZI	P CODE	AREA COD	E/DHONE							
CITY SIAIE ZI	F CODE	AKEA COD	E/FITONE		Atta	ich continuati	on sheets if	necessary		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUI	MMARY PAGE
d	CALIFORNIA FORM	460

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NAME OF FILER

Marisol Cruz for Lennox School Board 2024

Statement covers period 01/01/2024 from _ Page ____3 ___ of ____5 09/21/2024 through _ I.D. NUMBER 1474246

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	\$ 0.00	\$	0.00	
2. Loans Received Schedule B, Line 3	2,000.00		2,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 2,000.00	\$	2,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 2,000.00	\$	2,000.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 0.00	\$	0.00	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 0.00	\$	0.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	300.00		300.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 300.00	\$	300.00	/\$
Current Cash Statement				\$
12. Beginning Cash Balance	\$ 0.00	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	2,000.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	0.00		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 2,000.00	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.		ре	otracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$ 0.00			
4				

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Schedule B – Part	1
Loans Received	

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALI	FORN	A 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marisol Cruz for Lennox School Board 2024

1474246

I.D. NUMBER

							1 17 12 10	
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
Marisol Cruz Inglewood, CA 90304 This is a loan	Medical Case Worker II Los Angeles County Department of Health Services			PAID \$0.00 FORGIVEN	\$_2,000.00	0.00 _%	\$ 2,000.00	\$\frac{2,000.00}{PER ELECTION**
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$_2,000.00	\$	DATE DUE	\$0.00	09/19/2024 DATE INCURRED	\$\frac{\text{G2024 2,000.00}}{\text{G2024 2,000.00}}
				PAID FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	2,000.00	0.00	\$ 2,000.00	\$ 0.00		

Schedule B Summary

(Enter (e) on

Schedule E, Line 3)

1. Loans received this period\$ ___ 2,000.00 (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) PTY - Political Party

†Contributor Codes

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.

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Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

1474246

Marisol Cruz for Lennox School Board 2024

(IF COMMITTEE ALSO ENTED ID NUMBER)	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 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 PRT print ads	earch messenger services	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 TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)			
5/12/1/02/52/5/1/1/1/0			OUTSTANDING BALANCE BEGINNING		AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Yolanda Miranda & Associates PRO 0.00 300.00 0.00 30 Covina, CA 91724 PRO 0.00 300.00 0.00 30		PRO	0.00	300.00	0.00	300.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$ 0.00\$ 300.00\$ 0.00\$

Schedule F Summary

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