Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2024 through09/21/2024	Date of election if applicable: (Month, Day, Year)	E-Filed 09/23/2024 15:32:04 Filing ID: 212137878	CALIFORNIA 460 FORM Page 1 of 9 For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Implete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Yereelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Tele Amendment (Explain be	Spec Sup rmination) State	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3 Committee Information	D. NUMBER 1470901	Treasurer(s) NAME OF TREASURER Ken Cooper MAILING ADDRESS CITY	STATE ZIP C	
CITY STATE ZIP CO Saugus CA 9135 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	0	NAME OF ASSISTANT TREASURI	CA 913 ER, IF ANY	350
CITY STATE ZIP CO Saugus CA 9135 OPTIONAL: FAX / E-MAIL ADDRESS coopek2@gmail.com		OPTIONAL: FAX / E-MAIL ADDRE	STATE ZIP C	CODE AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By Ken Cooper By Ken Cooper	owledge the information contained here Signature of Treasurer or Assistant To ntrolling Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, Sta	reasurer onent or Responsible Officer of Sponsor	ules is true and complete. I certify
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	te Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	FORNIA DRM	4	160		
Page _	2	of _	9	_]	

Officeholder or Candidate Controlled Com	mittee	6	6.	Primarily Formed Ball	ot Measure	Committee)	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Ken Cooper								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABL	E)		BALLOT NO. OR LETTER	JURISDICTI	ON		
Santa Clarita Valley Water Agency Dist 2: 2	Los Angeles County D	istrict						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	tate measure	proponent, if any
	Saugus CA	91350		NAME OF OFFICEHOLDER, CA	VIDIDATE OR PR	OPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions.	u or are primarily formed t			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER						1	
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	7.	Primarily Formed Can officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA COD	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)							
CITY STATE ZIP	CODE AREA COD	DE/PHONE		Atta	ch continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUN	MMARY PAGE
overs period	CALIFORNIA	460
01/2024	FORM	TUU

SEE INSTRU	JCTIONS	ON	REVE	RSE
JEE IIVO IIVO	00110110	014	I V L V L	····

NAME OF FILER

Ken Cooper for SCV Water Board 2024

Statement co from ___ Page ____3 ___ of ____9 09/21/2024 through _ I.D. NUMBER 1470901

1. Monetary Contributions Schedule A, Line 3 1,910.00 \$ 1,910.00 1,910.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 9,025.00 9,025.00 20. Contributions 20. Contributions Received \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
2. Loans Received	I. Monetary Contributions Schedule A, Line 3	\$ 1,910.00	\$	1,910.00	
Add Lines 1+2 \$ 10,935.00 \$ 0.				9,025.00	1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 10,935.00 \$ 10,935.00 \$ 10,935.00 \$ 21. Expenditures Made \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 10,935.00	\$	10,935.00	20. Contributions
Expenditures Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 8. 3,200.25 8. SUBTOTAL CASH PAYMENTS 8. Add Lines 6+7 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASHBALANCE 16. ENDING CASHBALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Cash Equivalents 19. Cash Equivalents 19. Cash Equivalents 20. Cash Equivalent	4. Nonmonetary Contributions	0.00		0.00	21 Expenditures
6. Payments Made Schedule E, Line 4 \$ 3,200.25 \$ 3,200.25 \$ 3,200.25 \$ 2. Candidates \$ 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) \$ 3,200.25 \$ \$ 3,200.25 \$ 3,200.2	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 10,935.00	\$	10,935.00	Made \$ \$
7. Loans Made	Expenditures Made				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$ 3,200.25	\$	3,200.25	Candidates
8. SUBTOTAL CASH PAYMENTS	7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulative Evpenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.1. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 3,200.25 \$ 3,200.25 \$ \$ 3,200.25 \$ \$ \$ 3,200.25 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 3,200.25	\$	3,200.25	
11. TOTAL EXPENDITURES MADE	O. Accrued Expenses (Unpaid Bills)	0.00		0.00	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment	0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$ 3,200.25	\$	3,200.25	/\$
13. Cash Receipts	Current Cash Statement				/\$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts	10,935.00			
16. ENDING CASH BALANCE	4. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments	3,200.25			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	6. ENDING CASH BALANCE	\$ 7,734.75	fig	ures 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	this calendar year, only	
18. Cash Equivalents	Cash Equivalents and Outstanding Debts		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	\$ 9,025.00			

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

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ken Cooper for SCV Water Board 2024			ts may be rounded whole dollars.	Statement cover from07/01/20 through09/21/20	024 Pag	SCHEDULE CALIFORNIA 460 FORM Page 4 of 9 I.D. NUMBER 1470901		
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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)	
08/20/2024	Stephen Johnson Brentwood, CA 90025	⊠IND □COM □OTH □PTY □SCC	Engineer Medtronic	100.00	100.0	G2024	\$100.00	
08/20/2024	Tommie Rodriguez Saugus, CA 91350		Clinical Research Manager Sight Sciences	100.00	100.0	G2024	\$100.00	
08/21/2024	Venkat Chadalawada Toluca Lake, North Hollywood, CA 91602	⊠IND □COM □OTH □PTY □SCC	Engineer Medtronic	100.00	100.0	G2024	\$100.00	
08/21/2024	Bill Cooper Valencia, CA 91355	IND COM OTH PTY SCC	Retired Retired	500.00	500.0	G2024	\$500.00	
08/23/2024	Piotr Orzechowski Saugus, CA 91350	IND COM OTH PTY SCC	Engineer Princess Cruise Lines	100.00	100.0	G2024	\$100.00	
			SUBTOTAL\$	900.00				

Schedule A Summary

*Contributor Codes

IND - Individual

1,910.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement cover	•	california 460		
				through09/21/	2024	Page _	<u> 5 </u>	of9
NAME OF FILER						I.D. NU	MBER	
Ken Cooper f	or SCV Water Board 2024					14709	01	
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 CALENDAR YE (JAN. 1 - DEC.	EAR	TO	ELECTION O DATE EQUIRED)
08/27/2024	Randy Johnson Lacey, WA 98516		Retired Retired	250.00	25	50.00	G2024	\$250.00
09/12/2024	Harleen Grewal Santa Clarita, CA 91350		Dentist Self Employed	500.00	50	00.00	G2024	\$500.00
09/16/2024	Steve Cohen Valencia, CA 91355	☑IND □COM □OTH □PTY □SCC	Retired Retired	100.00	10	00.00	G2024	\$100.00
09/19/2024	Dirk Marks Valencia, CA 91354	IND COM OTH PTY SCC	Board member SCV Water	100.00	10	00.00	G2024	\$100.00
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 950.00				

*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
Loans Received	

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460					
from	07/01/2024	FORM					
through _	09/21/2024	Page 6	_ o f9				
		I.D. NUMBER					

1470901

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ken Cooper for SCV Water Board 2024

ken cooper for SCV water Board 2024							14/0901	
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
Ken Cooper Saugus, CA 91350	Sr. Engineering Director Metronic			PAID \$ 0.00 FORGIVEN	\$25.00	0.00 _%	\$25.00	\$ 9,025.00 PER ELECTION**
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$25.00	\$0.00	07/01/2028 DATE DUE	\$0.00	07/01/2024 DATE INCURRED	\$ G2024 9,025.00
Ken Cooper Saugus, CA 91350	Sr. Engineering Director Metronic			PAID \$ 0.00 FORGIVEN	\$_1,000.00	<u>0.00</u> % RATE	\$ 1,000.00	\$\frac{9,025.00}{PER ELECTION **}
†☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$_1,000.00	\$0.00	07/01/2028 DATE DUE	\$0.00	07/16/2024 DATE INCURRED	\$\frac{\text{G2024 9,025.00}}{\text{0}}
Ken Cooper Saugus, CA 91350	Sr. Engineering Director Metronic			PAID \$ 0.00 FORGIVEN	\$_5,000.00	<u>0.00</u> % RATE	\$ 5,000.00	CALENDAR YEAR \$ _ 9,025.00 PER ELECTION **
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$	\$_5,000.00	\$0.00	07/01/2028 DATE DUE	\$	08/02/2024 DATE INCURRED	\$ G2024 9,025.00
SUBTOTALS \$ 6,025.00\$ 0.00\$ 6,025.00\$ 0.00								

Schedule B Summary

(Total Column (b) plus unitemized loans of less than \$100.)

2. Loans paid or forgiven this period\$

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

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

†Contributor Codes

IND - Individual

(Enter (e) on

Schedule E, Line 3)

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC – Small Contributor Committee

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SCHEDULE B - PART 1 (CONT.) Schedule B – Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded **CALIFORNIA Loans Received** to whole dollars. **FORM** 07/01/2024 from 09/21/2024 through Page _____7 of ____9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Ken Cooper for SCV Water Board 2024 1470901 (b) (d) OUTSTANDING (e) (g) (c) IF AN INDIVIDUAL, ENTER OUTSTANDING FULL NAME. STREET ADDRESS AND ZIP CODE AMOUNT **INTEREST ORIGINAL CUMULATIVE** AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE **BALANCE AT** OF LENDER RECEIVED THIS PAID THIS CONTRIBUTIONS AMOUNT OF OR FORGIVEN (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **PERIOD** PERIOD TO DATE LOAN NAME OF BUSINESS) THIS PERIOD PERIOD PERIOD Ken Cooper Sr. Engineering Director CALENDAR YEAR PAID Saugus, CA 91350 Metronic $_{\$}$ _3,000.00 0.00 0.00_% \$ 3,000.00 \$ <u>9</u>,025.00 RATE FORGIVEN PER ELECTION** \$G2024 9,025.00 0.00 3,000.00 0.00 07/01/2028 0.00 09/16/2024 DATE INCURRED [†]⊠ IND □ COM □ OTH □ PTY □ SCC DATE DUE PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION ** DATE DUE DATE INCURRED □ COM □ OTH □ PTY □ SCC CALENDAR YEAR PAID RATE FORGIVEN PER ELECTION ** DATE DUE DATE INCURRED \square COM \square OTH \square PTY \square SCC PAID CALENDAR YEAR

SUBTOTALS \$

†Contributor Codes

DATE INCURRED

IND - Individual

RATE

0.00

DATE DUE

3,000.00\$

FORGIVEN

0.00\$

3,000.00\$

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PER ELECTION **

PTY - Political Party

SCC - Small Contributor Committee

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

□ COM □ OTH □ PTY □ SCC

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Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2024	FORM TOU
through09/21/2024	Page8 of9
	I.D. NUMBER
	1470901

Ken Cooper for SCV Water Board 2024

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries
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	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Harland Clarke San Antonio, TX 78256	OFC	Initial order account.	of checks specific to my campaign	132.67
The Watters Group Santa Clarita, CA 91387	CNS	Retainer for promotion.	campaign services, advertising, design,	1,750.00
Lavender Florist Groton, MA 01450			stake electronic trans. I've offset this y Misc Cash Increase.	261.12

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 2,143.79

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	3,141.57
2. Unitemized payments made this period of under \$100\$_	58.68
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.)	3,200.25

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
through09/21/2024	Page 9 of 9
	I.D. NUMBER
	1470901

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ken Cooper for SCV Water Board 2024

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

print ads

PRT

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Watters Group Santa Clarita, CA 91387	CMP	Advertisement in SCV Magazine purchased through The Watters Group.	215.00
The Watters Group Santa Clarita, CA 91387	CMP	Signs and banners purchased through The Watters Group	782.78

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

997.78