7/31/21 (1)

COVER PAGE

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			RECEIVED B FORM 46				
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	2021 AUG -3 PM 2:2 CAMPAIGN FINANC		For Official Use Only		
 ◯ State Candidate Election Committee ◯ Recall (Also Complete Part 5) ☐ General Purpose Committee ◯ Sponsored 	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 To Amendment (Explain b	ermination)	Special Od Supplemen	Statement Id-Year Report Ital Preelection - Attach Form 495		
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE CITIZENS PAC STREET ADDRESS (NO P.O. BOX)	1410641)	Treasurer(s) NAME OF TREASURER Yolanda Miranda MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE		
South Pasadena CA 910 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. N/A CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS	31 (213) 598-8907 BOX	NAME OF ASSISTANT TREASURE MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDRESS	STATE	91722 ZIP CODE	AREA CODE/PHONE		
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	ByBy	Signature of Controlling Officeholder, Candidate, S		schedules is	true and complete. I certify		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		FPPC Form 460 (Jan/2016)		

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
CALIF	ORNIA DRM	4	60						
Page	2	of	8						

Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Bal	lot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP		Identify the controlling o	fficeholder, ca	indidate, or state mea	sure proponent, if any	
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this Statement that are controlled by your contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	T NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
CITY STATE ZIP C	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
COMMITTEE ADDRESS (NO P.O. B	OX)						
CITY STATE ZIP C	AREA CODE/PHONE		Att	ach continuati	ion sheets if necessar	у	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

CI	JMN		DV	DA	CE	Ξ
SI	אואוע	пΗ	\mathbf{r}	FA	GE	Ξ

| CALIFORNIA 460 | FORM | 460 | Through | 06/30/2021 | Page 3 of 8 | I.D. NUMBER | 1410(41)

CITIZENS PAC 1410641 Column A Calendar Year Summary for Candidates Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ 0.00 0.00 1/1 through 6/30 7/1 to Date 0.00 15,000.00 2. Loans Received Schedule B. Line 3 20. Contributions 0.00 \$ 15,000.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 0.00 0.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 0.00 15,000.00 Expenditures Made **Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* 1,667.20 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -1,326.20775.00 Total to Date Date of Election (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______1, 973.69 To calculate Column B, add amounts in Column A to the 0.00 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 112.00 from Column B of your last reported in Column B. report. Some amounts in 1,667.20 15. Cash Payments Column A, Line 8 above Column A may be negative 418.49 figures that should be 16, ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement. Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 18. Cash Equivalents See instructions on reverse \$

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www.fppc.ca.gov

Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			Statement cov	ers period	CALIFORNI FORM	A 460
SEE INSTRUCTIONS ON REVERSE					through06/30	0/2021	Page4	of8
IAME OF FILER							I.D. NUMBER	
CITIZENS PAC							1410641	
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	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lilly F. Lawrence Santa Monica, CA 90403	Retired N/A			PAID \$	\$ _15,000.00	0_00% RATE	\$ 15,000.00	\$ 0.00 PER ELECTION**
⊠ IND □ COM □ OTH □ PTY □ SCC		s 15,000.00	\$0.00	\$0.00	DATE DUE	\$0.00	08/28/2018 DATE INCURRED	\$
I IND COM OTH PTY SCC		\$	\$	PAID FORGIVEN \$	\$	%	\$ DATE INCURRED	\$ PER ELECTION *
OTH PTY SCC		s	\$	PAID \$ FORGIVEN	\$	% RATE	\$DATE INCURRED	\$PER ELECTION*
		SUBTOTALS \$	0.00	0.0	0\$ 15,000.00	\$ 0.00		
Schedule B Summary Loans received this period				\$	0.00	(Enter (e) on Schedule E, Line 3)		
(Total Column (b) plus unitemized loan Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party tha	s of less than \$100.) 0 paid or forgiven.)					tc ini cc	Contributor Codes D – Individual DM – Recipient Co (other than I	ommittee PTY or SCC)

PTY - Political Party

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.

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ 0.00 (May be a negative number)

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Schedule E Payments Made	Amounts may be rounded	Statement covers period		
	to whole dollars.	from01/01/2021		
SEE INSTRUCTIONS ON REVERSE		through06/30/2021		

COD	ES: If one of the following codes accurately describes	the p	ayment, you may enter the code. O	therwise, d	escribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		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
ND	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)

CODE OR DESCRIPTION OF P	PAYMENT AMOUNT PAID
PRO	100.00
POS	1.20
PRO	1,500.00
	PRO

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	1,601.20
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	1,601.20
2. Unitemized payments made this period of under \$100	\$	66.00
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.)	TOTAL \$	1,667.20

CALIFORNIA

I.D. NUMBER

1410641

CITIZENS PAC

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

1410641

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CITIZENS PAC

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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 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
Netfile	PRO	0.00	275.00	0.00	275.00
Mariposa, CA 95338					
Yolanda Miranda & Assoc. Covina, CA 91722	PRO	100.00	0.00	100.00	0.00
Yolanda Miranda & Assoc.	PRO	2,000.00	0.00	1,500.00	500.00
Covina, CA 91722		2,000.00	0.00	1,300.00	300.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS \$	2,100.00	275.00	1,600.00\$	775.00

Schedule F Summary

1.	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	275.00
2	Table and an arrange of the control	

SCHEDULE F (CONT.)

Schedule F	
(Continuation Sheet)	
Accrued Expenses (Unpaid	Bills)

Amounts may be rounded to whole dollars.

NAME OF FILER

CITIZENS PAC

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)

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

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 & Assoc.	POS	1.20	0.00	1.20	0.00
Covina, CA 91722					
	SUBTOTALS	\$ 1.20	0.00	1.20	0.00

Schedule	1			SCHEDULEI	
	eous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2021	CALIFORNIA 460	
			through06/30/2021	Page 8 of 8	
AME OF FILER	NS ON REVERSE				
WINE OF FILER				I.D. NUMBER	
CITIZENS PAC				1410641	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
04/30/2021	California Bank & Trust	Refund		112.00	
	Los Angeles, CA 90071				
Attach add	litional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 112.00	
Schedule	I Summary				
	ncreases to cash this period		\$ 112.0	0	
	ed increases to cash of under \$100 this period.			_	
				_	
	I interest received this period on loans made to others. (Sc		\$0.0	<u> </u>	
	cellaneous increases to cash this period. (Add Lines 1, 2, Page, Line 14.)		TOTAL \$112.0	0	

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