Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA Statement covers period FORM 07/01/2024 from 12/31/2024 Page ____3 ___ of ___5 through I.D. NUMBER

David Torres for City Council 2022 1451487 Contributions Received Column A Column B Calendar Year Summary for Candidates 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 1/1 through 6/30 7/1 to Date Loans Received Schedule B, Line 3 0.00 0.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 20. Contributions 0.00 Received Nonmonetary Contributions Schedule C, Line 3 0.00 21. Expenditures TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ Made Expenditures Made Expenditure Limit Summary for State 6. Payments Made Schedule E, Line 4 \$ ______ 5,000.00 Candidates 5,050.00 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* 5,000.00 5,050.00 (If Subject to Voluntary Expenditure Limit) Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -5,000.00 0.00 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 (mm/dd/yy) 0.00 5,050.00 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 7,409.82 To calculate Column B, add 13. Cash Receipts Column A, Line 3 above amounts in Column A to the 0.00 corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments Column A, Line 8 above 5,000.00 Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 2,409.82 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ___ for this calendar year, only 0.00 carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____

0.00

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

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may to whole	be round dollars.	ed	Statement covers per from07/01/2024	F	SCHEDU IFORNIA ORM 46
CODES: If one of the following codes accurately described 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 LT campaign literature and mailings	OFC office experimental petition circles petition circles phone bank polling and postage, de	nd appearant enses ulating s survey rese livery and n	nces	RAD radio airtime and productions of returned contributions SAL campaign workers' sate TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, location to the registration were staff information technology.	I.D. Ni 1451 ent. luction costs laries d production cost ng, and meals dging, and meals mittees of the sa	umber 487
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Julian Cepeda Whittier, CA 90601		CODE	OR D	ESCRIPTION OF PAYMENT		AMOUNT PAID 5,000.0
Payments that are contributions or independent expenditures mu	ust also be summa	rized on S	chedule D.		SUBTOTAL\$	5,000.00
Itemized payments made this period. (Include all Schedule F	eubtotale \					
Itemized payments made this period. (Include all Schedule E Unitemized payments made this period of under \$100	subtotals.)		*************************	***************************************	\$	5,000.00
Unitemized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from So	chedule B. Part 1	Column /	e))		\$	0.00
Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the	Summan	v Page Column A	Line 6)	TOTAL 0	0.00
	and on the	- Jannilai	, rago, Columnia	LITTE 0.)	TOTAL \$	5,000.00

Schedule F	
Accrued Expenses (Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2024 from. through __12/31/2024 Page 5 I.D. NUMBER

1451487

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

David Torres for City Council 2022

CODES: If one of the following codes accurately described. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses 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	Otherwise, describe the payment. 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/sponso VOT voter registration WEB information technology costs (internet, e-mail)
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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
Julian Cepeda Whittier, CA 90601	CNS	5,000.00	0.00	5,000.00	0.0

summarized on Schedule D.

0.00\$

5,000.00\$

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 5,000.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARYPAGE

CALIFORNIA 460 Statement covers period 10/23/2022 from -

	through 12/31/2022	Page3 of10
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		I.D. NUMBER
		1450698
Scarlet Peralta for Montebello City Council 2022		C C didatas

1. Monetary Contributions Schedule A, Line 3 \$ 6,700.00 \$ 44,175.00 0.00 \$.0.	Contributions Received		Column A TOTAL THIS 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	1. Monetary Contributions Schedule A, Line 3	\$	6,700.00	\$	44,175.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 6,700.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0			0.00			20 Contributions
4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$	6,700.00	\$		
Expenditures Made 5. Payments Made 6. Payments Made 6. Payments Made 6. Payments Made 6. Schedule F, Line 4 7. Loans Made	1. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	
Current Cash Statement 1. Ceash Receipts 1. Cash Payments 1. Cash Payments 1. Column A, Line 3 above 1. Line A grayments 1. Cash Payments 1. Column A, Line 8 above 1. Line B above 2. Line B above 1. Line B above 2. Line B above 3. Line B above 1. Line B above 1. Line B above 1. Line B above 2. Line B above 3. Line B above 4. Line B above 1. Line B above 1. Line B above 2. Line B above 3. Line B above 3. Line B above 4. Line B above 1. Line B above 3. Line B above 4. Line B above 1. Line B above 3. Line B above 4. Line B above 3. Line B above 4. Line B above 5. O.00 4. Add Lines 12 + 13 + 14, then subtreat Line 16 5. Dool of this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	6,700.00	\$	44,175.00	Made
Schedule E, Line 4 \$ 21,332.50 \$ 37,690.93 7. Loans Made	Expenditures Made					· ·
22. Cumulative Expenditures Made Schedule H, Line 3 3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 21,352.50 \$ 37,690.93 3. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 3. Accrued Expenses (Unpaid Bills) Sch		5	21,352.50	\$		Candidates
3. SUBTOTAL CASH PAYMENTS Add Lines 4+7 \$ 3. SUBTOTAL CASH PAYMENTS Add Lines 4+7 \$ 3. SUBTOTAL CASH PAYMENTS 5,000.00 \$	7. Loans Made Schedule H, Line 3					22. Cumulative Expenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Schedule I, Line 4 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 3 above If this is a termination statement, Line 16 must be zero. 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents Sco instructions on reverse Sco ins	B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	S		s		
10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 26,352.50 \$ 42,690.93 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 26,352.50 \$ 42,690.93 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 26,113.36 6,700.00 13. Cash Receipts Column A, Line 3 above 6,700.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 21,352.50 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 11,460.86	Accrued Expenses (Unpaid Bills) Schedule F, Line 3					Balo di Electroni
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 26,113.36 13. Cash Receipts Column A, Line 3 above 4. Amounts in Column A to the corresponding amounts in 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 a termination statement, Line 16 must be zero. 14. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 15. Cash Equivalents and Outstanding Debts 16. Cash Equivalents — See instructions on reverse \$ 0.00 17. LOAN GUARANTEES RECEIVED See instructions on reverse \$ 0.00 18. Cash Equivalents — Add Line 2 + Line 9 in Column B above \$ 5,000.00						
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4	11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	26,352.50	\$	42,690.93	
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 18. Cash Equivalents and Outstanding Debts See instructions on reverse \$ 19. Outstanding Debts \$ 10. 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).	Current Cash Statement					\$
13. Cash Receipts		\$				
14. Miscellaneous Increases to Cash Schedule 1, Line 4 15. Cash Payments Column A, Line 8 above 11, 460.86 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 11, 460.86 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 19. Count of this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).				C	rresponding amounts	*Amounts in this section may be different from amounts
15. Cash Payments						reported in Column B.
## Subtracted from previous 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). ### Cash Equivalents and Outstanding Debts ### See instructions on reverse \$ 0.00 ### Add Line 2 + Line 9 in Column B above \$ 5,000.00			11 460 96	C	olumn A may be negative	
the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any). 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	11,400.00	51	ubtracted from previous	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.			- th	e first report being filed	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	5	0.00	C	arry over the amounts	
18. Cash Equivalents	Cash Equivalents and Outstanding Debts		0.00	а		
40 Outstanding Dehts Add Line 2 + Line 9 in Column B above 4	18. Cash Equivalents See instructions on reverse					
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above		5,000.00			FPPC Form 460 (J

www.fppc.ca.gov

Schedule F Accrued Expenses (Unpaid Bills) SCHEDULE F Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. 10/23/2022 FORM SEE INSTRUCTIONS ON REVERSE NAME OF FILER through __12/31/2022 Page _ 9 _ of _ 10 _ Scarlet Peralts for Montebello City Council 2022 L.D. NUMBER CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 1450698 CMP campaign paraphernalia/misc. MBR member communications campaign consultants RAD radio airtime and production costs meetings and appearances contribution (explain nonmonetary)* returned contributions office expenses civic donations campaign workers' salaries petition circulating candidate filing/ballot fees t.v. or cable airtime and production costs phone banks fundraising events candidate travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals postage, delivery and messenger services legal defense transfer between committees of the same candidate/sponsor professional services (legal, accounting) campaign literature and mailings voter registration PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF CREDITOR (a) (b) CODE OR (c) OF COMMITTEE, ALSO ENTER LD. NUMBER) OUTSTANDING AMOUNT INCURRED DESCRIPTION OF PAYMENT AMOUNT PAID OUTSTANDING BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD Julian Capeda CNS 5,000.00 5,000.00 WELLCLOF, CA 90601 · Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00\$ 5,000.00\$ summarized on Schedula D. 0.00\$ 5,000.00 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 5,000.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$

Schedule F					
Accrued Expenses (Unpaid Bills)	Amounts may be roun to whole dollars.	ded	Statement cov	ers period CAL	FORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through12/31/	2022	9 of 10
Scarlet Peralta for Montebello City Council 2022				I.D. NU	
CODES: If one of the following codes accurately descri CMP campaign paraphernalia/misc. CNS campaign consultants	han the			1450	698
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 LT campaign literature and mailings	MBR member communication MTG meetings and appears 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	RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer between	nd production costs ibutions kers' salaries time and production cos et, lodging, and meals evel, lodging, and meals evel, lodging, and meals en committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) Julian Cepeda	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
Whittier, CA 90601		0.00	5,000.00	0.00	5,000.0
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS \$	0.00\$	5,000.00\$	0.00\$	5,000.00
Schedule F Summary I. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized a	chedule F, Column (b) sub	ototals for			
. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized p	edule F. Column (c) subtota	als for navments on			5,000.00
. Net change this period. (Subtract Line 2 from Line 1. Enternance on the Summary Page, Column A, Line 9.)	or the difference bore and				5,000.00

Schedule E Payments Made

Amounts may be rounded to whole dellars.

Statement covers period	CALIFORNIA 460
from 01/01/2024	FORM -
through 06/30/2024	Page 4 of 5
	I.D. NUMBER

WEB information technology costs (internet, e-mail)

1453392

SIET INSTRUCTIONS ON REVERSE NAME OF PILES

Smoorgana Tumayo for City Council 2022

campaign literature and mailings

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

PRT

RAD radio airtime and production costs CMP campaign paraphemala/miso. MBR member communications returned contributions CNS compaign consultants. meetings and appearances campaign workers' salaries contribution (explain nonmonetary)* office expenses t.v. or cable airtime and production costs aboic donations petition circulating candidate travel, lodging, and meals phone banks coundidate filling/ballot fees staff/spouse travel, lodging, and meals polling and survey research fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* voter registration professional services (legal, accounting) 180 legal defense

print ads

	NAME AND ADDRESS OF PAYER (IF COMMITTEE ALSO ENTER LD. NLMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Deline St. Cepeda Sections, CA SUSSE		CNS		4,000.0
ALLER B. Cepecia Bostomer, CA 90901		CNS		1,000.0

5,000.00 SUBTOTAL\$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.)..... 50.00 2. Unitermized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... 0.00
- 5,050.00

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

5,000.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period FORM 01/01/2024 from through __06/30/2024 Page _ 5 _ of _ 5 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Georgina Tamayo for City Council 2022				14533	92
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	nces earch messenger services	RAD radio airtime at RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer between VOT voter registrations.	nd production costs butions cers' salaries time and production cost el, lodging, and meals evel, lodging, and meals en committees of the sal	me candidate/sponsor
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
Julian M. Cepeda Whittier, CA 90601	CNS	5,000.00	0.00	5,000.00	0.00

5,000.00\$	0.00\$	5,000.00\$	0.00
5	,000.00\$,000.00\$ 0.00\$,000.00\$ 0.00\$ 5,000.00\$

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 5,000.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and