| _  | injunt Committee   |   |  |  |                     | COVER PAGE   |
|----|--|---|--|--|---------------------|--|
| C  | ecipient Committee<br>ampaign Statement<br>over Page<br>overnment Code Sections 84200-84216.5)   |   | <b>9</b> 0s  | CDATE STAMP<br>RECEIVED I<br>ANGELES C | BY                  | LIFORNIA 460   |
| ,0 | ,  | Statement covers period from05/22/2022  | Date of election if applicable:<br>(Month, Day, Year) 2022   | AUG - I PM                             | 3: (8 <sup>ag</sup> | e 1 of 25  For Official Use Only                     |
| SE | E INSTRUCTIONS ON REVERSE  | through06/30/2022   | CA   | MPAIGN FIN                             | IANGE               |  |
| 1. | Type of Recipient Committee: All Committees - C  | omplete Parts 1, 2, 3, and 4.   | 2. Type of Statement:  |  |                     |  |
|    | <ul> <li>◯ State Candidate Election Committee</li> <li>◯ Recall         (Also Complete Part 5)</li> <li>□ General Purpose Committee</li> <li>◯ Sponsored</li> <li>◯ Small Contributor Committee</li> </ul> | 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 Terminat ☐ Amendment (Explain below) | ation)                                 | Supplement          | atement I-Year Report al Preelection Attach Form 495 |
| 3. | Committee Information  | D. NUMBER<br>1307267  | Treasurer(s)   |  |                     |  |
|    | COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)   |   | NAME OF TREASURER  |  |                     |  |
|    | SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022   |   | David Gould  |  |                     |  |
|    |  |   | MAILING ADDRESS  |  |                     |  |
|    | •  |   |  |  |                     |  |
|    | STREET ADDRESS (NO P.O. BOX)   |   | CITY   | STATE                                  | ZIP CODE            | AREA CODE/PHONE                                      |
|    |  |   | Norwalk  | CA                                     | 90650               | (213)489-4792  |
|    | CITY STATE ZIP C   | ODE AREA CODE/PHONE   | NAME OF ASSISTANT TREASURER, IF  | ANY                                    |                     |  |
|    | Norwalk CA 906   |   | Ingrid Orellana  |  |                     |  |
|    | MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.  | BOX   | MAILING ADDRESS  |  |                     |  |
|    | CITY STATE ZIP C   | ODE AREA CODE/PHONE   | CITY   | STATE                                  | ZIP CODE            | AREA CODE/PHONE                                      |
|    | CITY STATE ZIP C Norwalk CA 906  |   | Norwalk  | STATE                                  | 90650               | (213) 489-4792                                       |
|    | OPTIONAL: FAX / E-MAIL ADDRESS   |   | OPTIONAL: FAX / E-MAIL ADDRESS   | - CA                                   | 90030               | (213)403-4732  |
|    | (213)402-3540 / dlgould@gouldorellana.com  |   | OFTIONAL. FAX / E-WAIL ADDRESS   |  |                     |  |
| 4. | Verification I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ   |   |  |  | ıles is tr          | ue and complete. I certify                           |
|    | Executed on  | Ву  |  |  |                     |  |
|    | Executed on  | Ву  |  |  |                     |  |
|    | Executed on  | Ву  | Signature of Controlling Officeholder, Candidate, State Mea  | sure Proponent                         |                     |  |
|    | Executed on  | Ву  | Signature of Controlling Officeholder, Candidate, State Mea  | sure Proponent                         |                     | FPPC Form 460 (Jan/2016)                             |

### Recipient Committee Campaign Statement Cover Page — Part 2

| COVER PAGE - PART 2 |             |      |    |  |  |  |
|---------------------|-------------|------|----|--|--|--|
| CALIF<br>FO         | ORNIA<br>RM | 4    | 60 |  |  |  |
| Page _              | 2           | of _ | 25 |  |  |  |

| 5. | Officeholder or Candidate Controlled Comm  | ittee                              | 6.   | Primarily Formed Ballo          | t Measure Comm       | ittee               |                        |
|----|--|------------------------------------|------|---------------------------------|----------------------|---------------------|------------------------|
|    | NAME OF OFFICEHOLDER OR CANDIDATE  |                                    | _    | NAME OF BALLOT MEASURE          |                      |                     |                        |
|    | SATRA ZURITA   |                                    |      |                                 |                      | _                   |                        |
|    | OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC  | T NUMBER IF APPLICABLE)            |      | BALLOT NO. OR LETTER            | JURISDICTION         |                     | SUPPORT                |
|    | Board of Education Compton USD   |                                    |      |                                 |                      |                     | OPPOSE                 |
|    | ,  | TY STATE ZIP                       |      | Identify the controlling office | ceholder, candidate, | or state measu      | are proponent, if any. |
|    |  | inpcon CA 3022                     |      | NAME OF OFFICEHOLDER, CAND      | DIDATE, OR PROPONEN  | IT                  |                        |
|    | Related Committees Not Included in this Sta<br>not included in this statement that are controlled by you contributions or make expenditures on behalf of your care | or are primarily formed to receive |      | OFFICE SOUGHT OR HELD           |                      | DISTRICT            | NO. IF ANY             |
|    | COMMITTEE NAME   | I.D. NUMBER                        | _    |                                 |                      |                     |                        |
|    |  |                                    |      |                                 |                      |                     |                        |
|    | NAME OF TREASURER  | CONTROLLED COMMITTEE?              | _ 7. | Primarily Formed Cand           | lidate/Officehold    | er Committee        | List names of          |
|    | NAME OF TREASURER  | YES NO                             |      | officeholder(s) or candidate(s) | for which this commi | ttee is primarily i | formed.                |
|    | COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BI   |                                    | _    | NAME OF OFFICEHOLDER OR CA      | ANDIDATE OFFIC       | E SOUGHT OR HE      | SUPPORT OPPOSE         |
|    | CITY STATE ZIP C   | ODE AREA CODE/PHON                 | IE   | NAME OF OFFICEHOLDER OR CA      | ANDIDATE OFFIC       | E SOUGHT OR HE      | LD SUPPORT OPPOSE      |
|    | COMMITTEE NAME   | I.D. NUMBER                        | _    |                                 |                      |                     |                        |
|    |  |                                    | _    | NAME OF OFFICEHOLDER OR CA      | ANDIDATE OFFIC       | E SOUGHT OR HE      | SUPPORT OPPOSE         |
|    | NAME OF TREASURER  | CONTROLLED COMMITTEE?              | ,    | NAME OF OFFICEHOLDER OR CA      | ANDIDATE OFFIC       | E SOUGHT OR HE      | LD SUPPORT             |
|    |  | YES NO                             | _    | ,                               |                      |                     | OPPOSE                 |
|    | COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO   | , , ,                              |      |                                 |                      |                     |                        |
|    | CITY STATE ZIP C   | ODE AREA CODE/PHON                 | łΕ   | Attaci                          | h continuation shee  | ts if necessary     |                        |

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

| Statem    | ent covers period | CALIFORNIA 160 |
|-----------|-------------------|----------------|
| from      | 05/22/2022        | FORM TOO       |
| through _ | 06/30/2022        | Page3 of25     |
|           |                   | 1D NUMBER      |

SUMMARY PAGE

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 1307267 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTODATE **General Elections** 7/1 to Date 1/1 through 6/30 0.00 5,500.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 S \_\_\_\_\_ 13,005.00 62,738.00 Received 3,774.00 3,774.00 21. Expenditures Made TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 S 16,779.00 66,512.00 **Expenditures Made Expenditure Limit Summary for State Candidates** 59,775.34 29,322.12 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 26,411.03 89,097.46 (If Subject to Voluntary Expenditure Limit) 0.00 0.00 Date of Election Total to Date (mm/dd/yy) 3,774.00 3,774.00 **Current Cash Statement** 14,618.37 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_\_ To calculate Column B. add amounts in Column A to the 13,005.00 corresponding amounts \*Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash ...... Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 26,411.03 Column A may be negative 1,212.34 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 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 29,322.12 5,500.00

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

| Schedule /<br>Vlonetary  | A<br>Contributions Received  |                                      | ts may be rounded whole dollars.   | Statement cove   | •  | CALIFOI<br>FORI              |   |
|--|--|--------------------------------------|--|--|--|------------------------------|---|
|  | INS ON REVERSE   |                                      |  | through _06/30/2   | 022  | Page                         | 4 of25                                      |
| NAME OF FILER  | DOT COMPRAN OCTION DOLD DOOD   |                                      |  |  |  | I.D. NUMBE                   | ₽R  |
| DATE<br>RECEIVED   | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)  | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD  | CUMULATIVE TO<br>CALENDAR Y<br>(JAN. 1 - DEC | EAR                          | PER ELECTION<br>TO DATE<br>(IF REQUIRED)    |
| 05/23/2022   | Leticia Wilson<br>Carson, CA 90746   | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Director<br>Central Basin Metropolitan<br>Water District                                   | 500.00  Received through inter Efundraising Connectio Sacramento, CA 95816   | mediary:                                     | 500.00                       |   |
| 05/24/2022   | Myla Rahman<br>Carson, CA 90745  | XIND<br>COM<br>OTH<br>PTY<br>SCC     |  | 125.00 Received through inter Efundraising Connectio Sacramento, CA 95816    | mediary:                                     | 125.00                       |   |
| 05/25/2022   | Wendell Johnson  Long Beach, CA 90802  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Manager Of Engineering<br>West Basin Municipal Water                                       | 300.00 Received through inter Efundraising Connectio Sacramento, CA 95816    | mediary: .                                   | 300.00                       |   |
| 05/28/2022   | Project Support Services Orange, CA 92867  | □IND<br>□COM<br>図OTH<br>□PTY<br>□SCC |  | 2,500.00 Received through inter Efundraising Connection Sacramento, CA 95816 | mediary:                                     | 500.00 P20                   | \$2,000.00                                  |
| 05/28/2022   | Edvin Tsaturyan<br>Duarte, CA 91010  | ⊠IND<br>□COM<br>□OTH<br>□PTY<br>□SCC | Project Manager<br>JT Construction   | 2,500.00  Received through inter Efundraising Connectio Sacramento, CA 95816 | •  | 500.00                       |   |
|  |  |                                      | SUBTOTAL\$   | 5,925.00   |  |                              | A Property of                               |
| <ol> <li>Amount re<br/>(Include al</li> <li>Amount re</li> <li>Total mone</li> </ol> | A Summary  ceived this period – itemized monetary contributions.  I Schedule A subtotals.)  ceived this period – unitemized monetary contributions etary contributions received this period. | s of less than                       | \$100 \$   |  | IND-<br>COM<br>OTH<br>PTY-                   | Other (e.g.<br>Political Par | Committee I PTY or SCC) I, business entity) |

| Schedule | A (Continuation | n Sheet) |
|----------|-----------------|----------|
| Monetary | Contributions   | Received |

SCHEDULE A (CONT.)

| Monetary         | Contributions Received   | Amounts may<br>to whole              |  | Statement coverage from 05/22/  |  | CALIFO<br>FOR  |                             | 460                    |
|------------------|--|--------------------------------------|--|---|--|----------------|-----------------------------|------------------------|
|                  |  |                                      |  | through 06/30/  | 2022   | Page           | _5 of_                      | 25                     |
| NAME OF FILER    |  |                                      |  |   |  | I.D. NUMB      |                             |                        |
| SATRA ZURITA     | FOR COMPTON SCHOOL BOARD 2022  |                                      | · · · · · · · · · · · · · · · · · · ·  |   |  | 1307267        |                             |                        |
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)                          | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD   | CUMULATIVE TO<br>CALENDAR YE<br>(JAN. 1 - DEC. | EAR            | PER ELE<br>TO D.<br>(IF REQ | ATE                    |
| 06/06/2022       | Eugene Allen Paramount, CA 90723   | ☐IND<br>☐COM<br>図OTH<br>☐PTY<br>☐SCC | Medical Doctor<br>Dusk to Dawn Urgent Care   | 250.00  | 25   | 50.00          |                             |                        |
| 06/06/2022       | Frank Harvey Long Beach, CA 90808  | XIND<br>COM<br>OTH<br>PTY<br>SCC     | Owner<br>Compton Car Studio Express<br>Wash  | 100.00  Received through inter Efundraising Connection Sacramento, CA 95816 |  | 00.00          |                             |                        |
| 06/07/2022       | Service Employees International Union Local<br>99 Independent Expenditure PAC (ID# 1335124)<br>Los Angeles, CA 90005 | □IND □COM □OTH □PTY □SCC             |  | 5,000.00  | 8,7  | 74.00          |                             |                        |
| 06/13/2022       | Bulletin Displays, LLC<br>Long Beach, CA 90805   | □IND □COM ③OTH □PTY □SCC             |  | 500.00  | 1,00   |                | 017<br>013                  | \$1,000.00<br>\$100.00 |
| 06/13/2022       | Bulletin Displays, LLC Long Beach, CA 90805  | □IND - □COM ☑OTH □PTY □SCC           |  | 500.00  | 1,00   | 00.00 P2<br>P2 | 017<br>013                  | \$1,000.00<br>\$100.00 |
|                  |  |                                      | SUBTOTALS  | 6,350.00  |  | 4              |                             |                        |

\*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 A (Continuation Sheet) Monetary Contributions Received  NAME OF FILER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 |   | Amounts may<br>to whole o            |  | Statement covers period  from05/22/2022  through06/30/2022 |  |                | CALIFORNIA FORM 460  Page 6 of 25  I.D. NUMBER  1307267 |  |  |
|---|---|--------------------------------------|--|--|--|----------------|---|--|--|
| DATE<br>RECEIVED  | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD                          | CUMULATIVE TO<br>CALENDAR Y<br>(JAN. 1 - DEC | O DATE<br>YEAR | PER ELECTION<br>TO DATE<br>(IF REQUIRED)                |  |  |
| 06/28/2022  | COGS South Signs Santa Ana, CA 92707  | □IND<br>□COM<br>図OTH<br>□PTY<br>□SCC |  | 700.00   |  | 700.00         |   |  |  |
|   |   | □IND □COM □OTH □PTY □SCC             |  |  |  |                |   |  |  |
|   |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |  |  |                |   |  |  |
|   |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |  |  |                |   |  |  |
|   |   | □IND<br>□COM<br>□OTH<br>□PTY<br>□SCC |  |  |  |                |   |  |  |

SUBTOTAL\$

700.00

\*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<br>Loans Received   | Amounts may be rounded  |   |                                 |  |                                    | •                                      | CALIFORN<br>FORM   | <sup>IIA</sup> 460                   |
|---|---|---|---------------------------------|--|------------------------------------|--|--|--------------------------------------|
| SEE INSTRUCTIONS ON REVERSE   |   |   |                                 |  | through06/3                        | 0/2022                                 | Page7  | of <u>25</u>                         |
| NAME OF FILER   |   |   |                                 |  |                                    |  | I.D. NUMBER  |                                      |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD   | 2022  |   |                                 |  |                                    |  | 1307267  |                                      |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)                               | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS) | OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c)<br>AMOUNT PA<br>OR FORGIVE<br>THIS PERIO | EN CLOSE OF THIS                   | (e)<br>INTEREST<br>PAID THIS<br>PERIOD | ORIGINAL<br>AMOUNT OF<br>LOAN  | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| I & I, LLC  |   |   |                                 | PAID   | ,                                  |  |  | CALENDAR YEAR                        |
| Hacienda Heights, CA 91745<br>LOAN TO COMMITTEE   |   |   |                                 | \$0_0  | \$ 5,500.00                        |  | \$_8_000_00  | \$0_0<br>PER ELECTION**              |
| †□ IND □ COM ☑ OTH □ PTY □ SCC  |   | \$_5,500_00                               | s0_00                           | \$0_0  | DATE DUE                           | \$0.00                                 | DATE INCURRED  | \$ P2017 8,000.00                    |
|   |   |   |                                 | PAID   |                                    |  |  | CALENDAR YEAR                        |
|   |   |   |                                 | \$ FORGIVEN                                  | s                                  | %<br>RATE                              | \$   | \$<br>PER ELECTION **                |
| <sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC  |   | s   | \$                              | \$   | DATE DUE                           | \$                                     | DATE INCURRED  | \$                                   |
|   |   |   |                                 | PAID   |                                    |  |  | CALENDAR YEAR                        |
|   |   |   |                                 | \$ FORGIVEN                                  | s                                  | %<br>RATE                              | \$   | \$<br>PER ELECTION **                |
| †□ IND □ COM □ OTH □ PTY □ SCC  |   | \$  | \$                              | \$   | DATE DUE                           | s                                      | DATE INCURRED  | s                                    |
|   |   | SUBTOTALS \$                              | 0.00                            | \$ ·o.                                       | 00\$ 5,500.00                      | \$ 0.00                                |  |                                      |
| Schedule B Summary  |   |   |                                 |  |                                    | (Enter (e) on<br>Schedule E, Line 3)   |  |                                      |
| Loans received this period  |   |   |                                 | \$_  | 0.00                               | _                                      |  |                                      |
| (Total Column (b) plus unitemized loans   | of less than \$100.)  |   |                                 |  |                                    | - 1                                    | Contributor Codes  | i .                                  |
| Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that | ) paid or forgiven.)  |   |                                 | \$   | 0.00                               |  | ID – Individual<br>OM – Recipient Co<br>(other than<br>ITH – Other (e.g.,<br>TY – Political Part | PTY or SCC)<br>business entity)      |
| 3. Net change this period. (Subtract Line Enter the net here and on the Summan  | 2 from Line 1.)y Page, Column A, Line 2.  |   |                                 | . NET \$                                     | 0.00<br>(May be a negative number) | s                                      | CC Small Contril   | outor Committee                      |
| *Amounts forgiven or paid by another party also at the street street.   | nust be reported on Schedule A.   |   |                                 |  |                                    |  | FPPC F   | orm 460 (Jan/20                      |

| Schedul<br>Nonmor          | e C<br>netary Contributions Received   |                                      | Amounts may be rounded to whole dollars.  |  | State   | ement covers p                 |                                       | CALIFO  |   |
|----------------------------|--|--------------------------------------|---|--|---------|--------------------------------|---------------------------------------|---|---|
| SEE INSTRUCT               | TIONS ON REVERSE   |                                      |   |  | through | 06/30/202                      | 22                                    | Page  | 8 of 25   |
| NAME OF FILE               |  |                                      |   | <u>_</u>   |         |                                |                                       | I.D. NUMB                                     | ER  |
| SATRA ZURI                 | TA FOR COMPTON SCHOOL BOARD 2022   | ,                                    |   |  |         |                                |                                       | 1307267                                       |   |
| DATE<br>RECEIVED           | FULL NAME, STREET ADDRESS AND<br>ZIP CODE OF CONTRIBUTOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | DESCRIPTION OF<br>GOODS OR SERVICE                   |         | AMOUNT/<br>AIR MARKET<br>VALUE | CALEN                                 | LATIVE TO<br>DATE<br>IDAR YEAR<br>1 - DEC 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED)            |
| 06/01/2022                 | Service Employees International Union<br>Local 99 Independent Expenditure PAC<br>(ID# 1335124)<br>Los Angeles, CA 90005<br>(In-kind) Campaign Mailer, Consulting & | □IND  IXCOM □OTH □PTY OUTSCC Space   | e Rent  | Campaign Mailer,<br>Consulting &<br>Office Space Ren |         | 3,774.00                       |                                       | 8,774.00                                      |   |
|                            |  | □IND □COM □OTH □PTY □SCC             |   |  |         |                                |                                       |   |   |
|                            |  | ☐IND<br>☐COM<br>☐OTH<br>☐PTY<br>☐SCC |   |  |         |                                |                                       |   |   |
|                            |  | ☐IND<br>☐COM<br>☐OTH<br>☐PTY<br>☐SCC |   |  |         |                                |                                       |   |   |
| Attach ad                  | ditional information on appropriately label  | ed continuati                        | ion sheets.   | SUBTOTA  | AL\$    | 3,774.00                       | , , , , , , , , , , , , , , , , , , , |   | t two controls                                      |
| Amount (Include     Amount | e C Summary received this period – itemized nonmonetary all Schedule C subtotals.) received this period – unitemized nonmoneta                                     |                                      |   |  |         |                                | 00 O                                  |   | Committee<br>an PTY or SCC)<br>g., business entity) |
|                            | nmonetary contributions received this period.  | •                                    |   |  |         |                                |                                       |   | arty<br>ntributor Comm                              |

3,774.00

|  |  |  |             |  |  |  | 9    | CHEDULE E   |
|--|--|--|-------------|--|--|--|------|-------------|
| Schedule E<br>Payments Made  | Amounts may I<br>to whole d  |  | I           | St   | 05/22/2022   | CALIFOI<br>FORI                                  | RNIA | 460         |
| SEE INSTRUCTIONS ON REVERSE  |  |  |             | thro   | ugh06/30/2022  | Page 9   | of   | 25          |
| NAME OF FILER  |  |  |             |  |  | I.D. NUMB  | ER   |             |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022   |  |  |             |  |  | 1307267  |      |             |
| CODES: If one of the following codes accurately describe  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 com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | munications d appearance ses lating survey resea | es          | RAD<br>RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost | duction costs and meals and meals es of the same |      | ite/sponsor |
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |  | CODE   | OR          | DESCRIPTION  | OF PAYMENT   |  | AMOU | INT PAID    |
| Efundraising Connections   |  | CMP  | Credit Card | Processing 1   | ?ee  |  |      | 45.50       |
| Sacramento, CA 95816   |  |  |             |  |  |  |      |             |
| Efundraising Connections   |  | CMP  | Credit Card | Processing 1   | ree  |  |      | 23.00       |
| Sacramento, CA 95816   |  |  |             |  |  |  |      |             |
| Efundraising Connections   |  | CMP  | Credit Card | Processing D   | Fee  |  |      | 6.13        |
| Sacramento, CA 95816   |  |  |             |  |  |  |      |             |
| * Payments that are contributions or independent expenditures  | must also be summ  | arized on  | Schedule D. |  | SI   | JBTOTAL\$  |      | 74.63       |
| Schedule E Summary   |  |  |             |  |  | -  |      |             |

1. Itemized payments made this period. (Include all Schedule E subtotals.)

2. Unitemized 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

0.00

# Schedule E

| SCHEDULE E ( | CONT.) |
|--------------|--------|
|--------------|--------|

| Continuation Sheet)  | Amounts may be rounded   | Statement covers period  | CALIFORNIA 460 |
|--|--|--|----------------|
| Payments Made  | to whole dollars.  | from05/22/2022   | FORM TOO       |
| EE INSTRUCTIONS ON REVERSE   | ·  | through06/30/2022  | Page 10 of 25  |
| AME OF FILER   |  |  | I.D. NUMBER    |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022   |  |  | 1307267        |
| CODES: If one of the following codes accurately  | describes the payment, you may enter the code.                             | Otherwise, describe the payment.   |                |
| MP campaign paraphernalia/misc. NS campaign consultants TB contribution (explain nonmonetary)* | MBR member communications MTG meetings and appearances OFC office expenses | RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries |                |

| COL | DES: 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                                    |
| СТВ | 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                      |
|     | fundralsing 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<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                      | CODE        | OR DESCRIPTION OF PAYMENT | AMOUNT PAID   |
|--|-------------|---------------------------|---------------|
| Futura Color, Inc.   | LIT         |                           | 3,109.60      |
| Poway, CA 92064  |             |                           |               |
| American Express   | CMP         | Credit Card Payment       | 527.70        |
| Los Angeles, CA 90096  |             |                           |               |
| American Express   | CMP         | Credit Card Payment       | 808.22        |
| Los Angeles, CA 90096  |             |                           |               |
| Davontay Johnson   | CNS         |                           | 2,500.00      |
| Los Angeles, CA 90002  |             |                           |               |
| NSA Management, LLC  | CNS         |                           | 500.00        |
| Compton, CA 90220  |             |                           |               |
| * Payments that are contributions or independent expenditures must also be summarized or | Schedule D. | SUBTOT                    | AL\$ 7,445.52 |

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 05/22/2022 06/30/2022 through\_ Page 11 of 25 I.D. NUMBER 1307267

SEE INSTRUCTIONS ON REVERSE NAME OF FILER SATRA ZURITA FOR COMPTON SCHOOL BOARD 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 campaign consultants MTG meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL. candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* 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 campaign literature and mailings PRT ШΤ WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NSA Management, LLC OFC 138,00 Compton, CA 90220 Armani Taylor CNS 500.00 Compton, CA 90220 OFC Armani Taylor 63.99 Compton, CA 90220 Efundraising Connections CMP Credit Card Processing Fee 14.00 Sacramento, CA 95816 Efundraising Connections CMP Credit Card Processing Fee 226.00 Sacramento, CA 95816

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

941.99

#### Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Statement covers period | CALIFORNIA 460 |  |  |
|-------------------------|----------------|--|--|
| from05/22/2022          | FORM TOO       |  |  |
| through06/30/2022       | Page 12 of 25  |  |  |
|                         | I.D. NUMBER    |  |  |
|                         | 1307267        |  |  |

SATRA ZURITA FOR COMPTON SCHOOL BOARD 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.

CNS campaign consultants

CNS contribution (explain nonmonetary)\*

CNS contribu

FIL candidate filling/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)\*
FND independent expenditure supporting/opposing others (explain)\*
FNO petition circulating
FNO phone banks
FNO polling and survey research
FNO postage, delivery and messenger services

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)               | CODE | DR DESCRIPTION OF PAYMENT | AMOUNT PAID        |
|---|------|---------------------------|--------------------|
| Gould & Orellana, LLC   | PRO  |                           | 300.00             |
| Norwalk, CA 90650   |      |                           |                    |
| Stones' Phones  | CMP  | Campaign Texting Program  | 1,518.95           |
| Rancho Mirage, CA 92270   |      |                           |                    |
| The Walking Man, Inc.   | CMP  | Door Hangers Distribution | 875.00             |
| Los Angeles, CA 90021   |      |                           |                    |
| American Express  | CMP  | Credit Card Payment       | 2,434.60           |
| Los Angeles, CA 90096   |      |                           |                    |
| Cerebro Management Inc.   | CNS  |                           | 250.00             |
| Compton, CA 90221   |      |                           |                    |
| * Dayments that are contributions or independent expenditures must also be summer |      |                           | RTOTAL \$ 5 379 55 |

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

SUBTOTAL \$

5,378.55

#### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

| SCHEDULE | E( | (CONT.) |
|----------|----|---------|
|----------|----|---------|

**CALIFORNIA** 

Statement covers period

FORM 05/22/2022 from 06/30/2022 through \_\_ Page 13 of 25 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 1307267 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 campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL. t.v. or cable airtime and production costs phone banks FIL candidate filing/ballot fees PHO candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) LEG VOT voter registration campaign literature and mailings PRT print ads WEB Information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Janna Zurita OFC 208.40 Compton, CA 90220 FedEx POS 31.40 Pasadena, CA 91109-7321 JEM Marketing LLC CMP Campaign Texting Program 204.90 Aliso Viejo, CA 92656 American Express CMP Credit Card Payment 839.67 Los Angeles, CA 90096 Zelma Barrascout CNS 500.00 San Bernardino, CA 92404

SUBTOTAL \$

1,784.37

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

# Schedule E

| SCHEDUL | EE( | CONT.) |
|---------|-----|--------|
|---------|-----|--------|

| Continuation Sheet)                                      | Amounts may be rounded                        | Statement covers period          | CALIFORNIA 460  |
|--|---|----------------------------------|-----------------|
| Payments Made  | to whole dollars.                             | from05/22/2022                   | FORM 400        |
| EE INSTRUCTIONS ON REVERSE                               |   | through 06/30/2022               | Page 14_ of 25_ |
| AME OF FILER   |   |                                  | I.D. NUMBER     |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022               |   |                                  | 1307267         |
| CODES: If one of the following codes accurately describe | es the payment, you may enter the code. Other | rwise, describe the payment.     |                 |
| MP campaign paraphernalia/misc                           | MBR member communications                     | RAD radio airtime and production | costs           |

| NAME OF FILER  |   |   |            |  |   | I.D. NUMBE  | R           |
|--|---|---|------------|--|---|---|-------------|
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022   |   |   |            |  |   | 1307267   |             |
| 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 | MBR memb<br>MTG meetir<br>OFC office<br>PET petitio<br>PHO phone<br>POL polling<br>POS postag | er communication ngs and appeara expenses n circulating banks g and survey resige, delivery and sional services ( | ns<br>nces | RAD<br>RFD<br>SAL<br>TEL<br>TRC<br>TRS<br>TSF<br>VOT | radio airtime and production returned contributions | duction costs<br>d meals<br>and meals<br>s of the sam |             |
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |   | CODE  | OR         | DESCRIPTIO   | ON OF PAYMENT                                       |   | AMOUNT PAID |
| Davontay Johnson   |   | CNS   |            |  |   |   | 2,200.00    |
| Los Angeles, CA 90002  |   |   |            |  |   |   |             |
| Mr. Taco   |   | OFC   |            |  |   |   | 450.00      |
| Compton, CA 90220  |   |   |            |  |   |   |             |
| NSA Management, LLC  | _   | CNS   |            |  |   |   | 1,500.00    |
| Compton, CA 90220  |   |   |            |  |   |   |             |
| NSA Management, LLC  |   | OFC   | -          |  |   |   | 84.72       |
| Compton, CA 90220  |   |   |            |  |   |   |             |

Armani Taylor CNS 1,500.00 Compton, CA 90220 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 5,734.72

| SCH | <b>FDUI</b> | FF | CONT. |
|-----|-------------|----|-------|
|     |             |    |       |

| Continuation Sheet)                             | Amounts may be rounded                         | Statement covers period          | CALIFORNIA 460 |
|---|--|----------------------------------|----------------|
| Payments Made                                   | to whole dollars.                              | from05/22/2022                   | FORM 400       |
| EE INSTRUCTIONS ON REVERSE                      |  | through 06/30/2022               | Page 15 of 25  |
| AME OF FILER                                    |  |                                  | I.D. NUMBER    |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022      |  |                                  | 1307267        |
| CODES: If one of the following codes accurately | describes the payment, you may enter the code. | Otherwise, describe the payment  |                |
| MP campaign paraphernalia/misc.                 | MBR member communications                      | RAD radio airtime and production | n costs        |

CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PETcandidate 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 independent expenditure supporting/opposing others (explain)\* 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                   | CODE                                    | OR DESCRIPTION OF PAYMENT  | AMOUNT PAID       |
|---|---|----------------------------|-------------------|
| Armani Tavlor   | OFC                                     |                            | 189.64            |
| Compton, CA 90220   |   |                            |                   |
|   |   |                            |                   |
| Efundraising Connections  | CMP                                     | Credit Card Processing Fee | 1.85              |
| Sacramento, CA 95816  | # P P P P P P P P P P P P P P P P P P P |                            |                   |
| Efundraising Connections  | CMP                                     | Credit Card Processing Fee | 5.00              |
| Sacramento, CA 95816  |   |                            |                   |
| American Express  | CMP                                     | Credit Card Payment        | 280.00            |
| Los Angeles, CA 90096   |   |                            |                   |
| Compton Unified School District Delores Renteria Schlarship Fund                      | cvc                                     |                            | 250.00            |
| Compton, CA 90221   |   |                            |                   |
| * Payments that are contributions or independent expenditures must also be summarized | on Schedule D                           | . St                       | JBTOTAL \$ 726.49 |

### Schedule E

SCHEDULE E (CONT.)

| (Continuation Sheet)                          | Amounts may be rounded to whole dollars.                | Statement covers period             | CALIFORNIA 460 |
|---|---|-------------------------------------|----------------|
| Payments Made  SEE INSTRUCTIONS ON REVERSE    | to whole dollars.                                       | from05/22/2022<br>through06/30/2022 | Page 16 of 25  |
| NAME OF FILER                                 |   |                                     | I.D. NUMBER    |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022    |   |                                     | 1307267        |
| CODES. If one of the following codes accurate | all describes the neumant way may onter the ends. Other | nuina describe the normant          |                |

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 campaign consultants CNS 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 candidate filing/ballot fees FILphone banks PHO TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration ЦT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| NSA Management, LLC   | CNS  |    |                        | 2,750.00    |
| Compton, CA 90220   |      |    |                        |             |
|   |      |    |                        |             |
| FedEx   | POS  |    |                        | 69.95       |
| Pasadena, CA 91109-7321   |      |    |                        |             |
| •   |      |    |                        |             |
| Digital Impact  | CNS  |    |                        | 1,504.81    |
| San Diego, CA 92101   |      |    |                        |             |
|   |      | ł  |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      | +  |                        |             |
|   |      |    |                        |             |
|   |      |    |                        |             |
|   |      |    |                        | <u> </u>    |

SUBTOTAL \$

4,324.76

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

| Schedule G  |  |  | SCHEDULE       |
|---|--|--|----------------|
| Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) | Amounts may be rounded to whole dollars. | Statement covers period from05/22/2022 | CALIFORNIA 460 |
| SEE INSTRUCTIONS ON REVERSE   |  | through06/30/2022                      | Page 17 of 25  |
| NAME OF FILER   |  |  | I.D. NUMBER    |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022  |  |  | 1307267        |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR   |  |  |                |
| American Express  |  |  |                |
| CODES: If one of the following codes accurately describes t                       | the payment, you may enter the code.     | Otherwise, describe the payment        | t.             |
| CMP campaign paraphernalia/misc.  | BR member communications                 | RAD radio airtime and production       |                |

| CO  | DES: If one of the following codes accurately describe        | es 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID          |
|---|------|----|------------------------|----------------------|
| Doubletree By Hilton Hotel  | FND  |    |                        | 527.13               |
| Carson, CA 90745  |      |    |                        |                      |
| Sam's Club  | OFC  | +  |                        | 574.53               |
| Gardena, CA 90248   |      |    |                        |                      |
| Best Buy Compton, CA 90220  | OFC  |    |                        | 325.50               |
|   |      |    |                        |                      |
| Best Buy Compton, CA 90220  | OFC  |    |                        | 142.24               |
| Attach additional information on appropriately labeled continuation sheets.     |      |    | TOTAL                  | * <b>\$</b> 1,569.40 |

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

| Schedule G (Continuation Sheet)          |
|--|
| Payments Made by an Agent or Independent |
| Contractor (on Behalf of This Committee) |

Amounts may be rounded to whole dollars.

|       |                     | SCHEDU     | LEG (CONT.) |
|-------|---------------------|------------|-------------|
| State | ement covers period | CALIFORNIA | 460         |
| from  | 05/22/2022          | FORM       | 400         |
|       |                     |            |             |

VOT voter registration

WEB information technology costs (internet, e-mail)

| SEE INSTRUCTIONS ON REVERSE | through_ | 06/30/2022 |
|-----------------------------|----------|------------|
| NAME OF FILER               |          |            |

PRO

I.D. NUMBER

1307267

Page 18 of 25

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

LEG legal defense

| 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 |

professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE     | OR DESCRIPTION OF PAYMENT | AMC       | OUNT PAID |
|---|----------|---------------------------|-----------|-----------|
| Chris n Pitts BBQ   | OFC      | Food for Volunteers       |           | 158.59    |
| Bellflower, CA 90706  |          |                           |           |           |
| Best Buy  | OFC      |                           |           | 164.14    |
| Compton, CA 90220   |          |                           |           |           |
| Costco  | OFC      |                           |           | 491.01    |
| Lakewood, CA 90712  |          |                           |           |           |
| Ramona's Restaurant   | OFC      | Food for Volunteers       |           | 177.17    |
| Torrance, CA 90504  |          |                           |           |           |
| Attach additional information on appropriately labeled continuation sheets.     | <u> </u> |                           | TOTAL* \$ | 990.91    |

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

| Schedule G (Continuation Sheet)          |
|--|
| Payments Made by an Agent or Independent |
| Contractor (on Behalf of This Committee) |

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 05/22/2022 **FORM** from

| ugh_ | 06/30/2022 | Page  | 19 | of   |
|------|------------|-------|----|------|
| սցո  |            | Page_ |    | or _ |

thro 25 I.D. NUMBER

1307267

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022

American Express

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF

LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOU  | NT PAID |
|---|------|----|------------------------|-------|---------|
| The Home Depot  | OFC  |    |                        |       | 124.85  |
| Compton, CA 90220   |      |    |                        |       |         |
|   |      |    |                        |       |         |
|   |      | +  |                        |       |         |
| •   |      |    |                        |       |         |
|   |      |    |                        |       |         |
|   |      |    |                        | -     |         |
|   |      |    |                        |       |         |
|   |      |    |                        |       |         |
|   |      | +- |                        | _     |         |
|   |      |    |                        |       |         |
|   |      |    |                        |       |         |
| Attach additional information on appropriately labeled continuation sheets.     |      |    | TOTA                   | L* \$ | 124.85  |

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

| Schedule G<br>Payments Made by an Agent or Independent<br>Contractor (on Behalf of This Committee) | Amounts may be rounded to whole dollars.             | Statement covers period from05/22/2022                         | CALIFORNIA 460 |
|--|--|--|----------------|
| SEE INSTRUCTIONS ON REVERSE  |  | through06/30/2022  | Page 20 of 25  |
| NAME OF FILER  |  |  | I.D. NUMBER    |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022   |  |  | 1307267        |
| NAME OF AGENT OR INDEPENDENT CONTRACTOR  |  |  |                |
| Futura Color, Inc.   |  |  |                |
| CODES: If one of the following codes accurately describes to                                       | the payment, you may enter the cod                   | le. Otherwise, describe the paymen                             | t.             |
| CMP campaign paraphernalia/misc.   | BR member communications TG meetings and appearances | RAD radio airtime and production<br>RFD returned contributions |                |

| 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)           |

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) |     | OR DESCRIPTION OF PAYMENT | AN        | OUNT PAID |
|--|-----|---------------------------|-----------|-----------|
| US Postal Service  | POS | Mailer Postage Costs      |           | 1,757.3   |
| Los Angeles, CA 90052  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
|  |     |                           |           |           |
| Attach additional information on appropriately labeled continuation sheets.  |     |                           | TOTAL* \$ | 1,757.35  |

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

SCHEDULE H (CONT.)

| Loans Made to Others*  | et)  | Amounts may be rounded to whole dollars.                  |  |  | from05/2               | 2/2022                      | CALIFORN<br>FORM                     | 460                                      |
|--|--|---|--|--|------------------------|-----------------------------|--------------------------------------|--|
| SEE INSTRUCTIONS ON REVERSE  |  |   |  |  | through06/3            | 0/2022                      | Page22                               | of25                                     |
| NAME OF FILER  |  |   |  |  |                        |                             | I.D. NUMBER                          |  |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD  | 2022   |   |  |  |                        |                             | 1307267                              |  |
| FULL NAME, STREET ADDRESS AND ZIP CODE<br>OF RECIPIENT<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)<br>OUTSTANDING<br>BALANCE<br>BEGINNING THIS<br>PERIOD | (b)<br>AMOUNT<br>LOANED THIS<br>PERIOD | (c)<br>REPAYMENT<br>FORGIVENES<br>THIS PERIO | SS   CLOSE OF THIS     | (e)<br>INTEREST<br>RECEIVED | (f)<br>ORIGINAL<br>AMOUNT OF<br>LOAN | (g)<br>CUMULATIVE<br>LOANS<br>TO DATE    |
| Janna Zurita for Compton City Council<br>2015 (ID# 1334591)                                      |  |   |  | PAID   |                        |                             |                                      | CALENDAR YEAR                            |
| Long Beach, CA 90802   |  |   |  | s0.0   | -                      | %                           | s300.00                              | s0.00                                    |
|  |  |   |  | FORGIVEN                                     |                        | RATÉ                        |                                      | PER ELECTION**                           |
|  |  | \$300.00  | \$0.00                                 | \$0.0  | 01/01/0001<br>DATE DUE | s0.00                       | 12/11/2012<br>DATE INCURRED          | s  |
| Janna Zurita for Compton City Council<br>2015 (ID# 1334591)                                      |  |   |  | ☐ PAID                                       |                        |                             |                                      | CALENDAR YEAR                            |
| Long Beach, CA 90802   |  |   |  | s0.0   | 0 s 4,500.00           | %                           | \$ 4,500.00                          | s0.00                                    |
|  |  | ĺ   |  | FORGIVEN                                     |                        | RATE                        |                                      | PER ELECTION**                           |
|  |  | s <u>4,500.00</u>   | s0.00                                  | \$0.0  | 01/01/0001<br>DATE DUE | s0.00                       | 05/05/2015<br>DATE INCURRED          | s  |
| Elect Alma Taylor Pleasant to Compton<br>School Board 2017 (ID# 1382829)                         |  |   |  | ☐ PAID                                       |                        |                             |                                      | CALENDAR YEAR                            |
| Long Beach, CA 90802   |  |   |  | \$0.0  | 0 \$ 1,000.00          | 0.00% %                     | \$ <u>1,000.00</u>                   | \$0.00                                   |
|  |  |   |  | FORGIVEN                                     |                        | RATE                        |                                      | PER ELECTION**                           |
|  |  | \$ 1,000.00   | s0.00                                  | s0.0   | 02/09/2018<br>DATE DUE | s0.00                       | 02/09/2016<br>DATE INCURRED          | \$ P2017 \$500.00                        |
| *Loans that are contributions to another candid  |  |   |  |  |                        |                             | V 22 A WYSTER TO THE SEC. OF         | 9 15 15 15 15 15 15 15 15 15 15 15 15 15 |
| must also be summarized on Schedule D. Loans also be reported on Schedule E.                     | s rorgiven must  | SUBTOTALS   | \$ 0.00                                | \$ 0.  | 00 \$ 5,800.00         | \$ 0.00                     |                                      |  |
|  |  |   |  |  |                        | (Enter (e) on               |                                      |  |

(Enter (e) on Schedule I, Line 3)

\*\*If Required

SCHEDULE H (CONT.)

| Schedule H (Continuation She<br>Loans Made to Others*   |  |   |  |  | Statement coverage from05/2 | vers period<br>2/2022       | CALIFORN<br>FORM                           | <sup>IA</sup> 460                     |
|---|--|---|--|--|-----------------------------|-----------------------------|--|---------------------------------------|
| SEE INSTRUCTIONS ON REVERSE  NAME OF FILER  SATRA ZURITA FOR COMPTON SCHOOL BOARD   | 2022   |   |  |  | through06/3                 | 0/2022                      | Page23<br>I.D. NUMBER                      | of25                                  |
| FULL NAME, STREET ADDRESS AND ZIP CODE<br>OF RECIPIENT<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a)<br>OUTSTANDING<br>BALANCE<br>BEGINNING THIS<br>PERIOD | (b)<br>AMOUNT<br>LOANED THIS<br>PERIOD | (c)<br>REPAYMENT (<br>FORGIVENES<br>THIS PERIO | S CLOSE OF THIS             | (e)<br>INTEREST<br>RECEIVED | (f)<br>ORIGINAL<br>AMOUNT OF<br>LOAN       | (g)<br>CUMULATIVE<br>LOANS<br>TO DATE |
| Janna Zurita for Compton City Council<br>2015 (ID# 1334591)<br>Long Beach, CA 90802   |  | \$_7,500.00   | s0.00                                  | \$O.0  \$O.0  FORGIVEN  \$O.0                  |                             | %<br>RATE %                 | \$ 7,500.00<br>08/10/2016<br>DATE INCURRED | SSS                                   |
| Lowanda Green for Compton College<br>Board 2013 (ID# 1361029)<br>Long Beach, CA 90802   |  | s150.00   | s0.00                                  | PAID  S 0.0  FORGIVEN  S 0.0                   | -   •                       | %<br>RATE                   | \$150.00<br>01/12/2017<br>DATE INCURRED    | SO.00 PERELECTION**                   |
| Janna Zurita for Compton City Council<br>2015 (ID# 1334591)<br>Long Beach, CA 90802   |  | \$_1,500.00   | s0.00                                  | PAID  \$ 0.0  FORGIVEN  \$ 0.0                 | ,                           | 0.00% %<br>RATE             | \$ 1,500.00<br>12/27/2017<br>DATE INCURRED | SO.00 PER ELECTION**                  |
| *Loans that are contributions to another candid<br>must also be summarized on Schedule D. Loan<br>also be reported on Schedule E. |  | SUBTOTALS   | \$ 0.00                                | \$ 0.  | 9,150.00                    | \$ 0.00                     | The second second second                   |                                       |

(Enter (e) on Schedule I, Line 3)

\*\*If Required

SCHEDULE H (CONT.)

| Schedule H (Continuation Sheet) Loans Made to Others*  |   | Amounts may be rounded to whole dollars.      |  |  | Statement covers period from05/22/2022 |                             | CALIFORN<br>FORM                           | <sup>14</sup> 460                     |
|--|---|---|--|--|--|-----------------------------|--|---------------------------------------|
| SEE INSTRUCTIONS ON REVERSE  NAME OF FILER   |   |   |  | through06/3                            | 0/2022                                 | Page24                      | of25                                       |                                       |
| SATRA ZURITA FOR COMPTON SCHOOL BOARD  | 2022  |   |  |  |  |                             | 1307267                                    |                                       |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER<br>NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b)<br>AMOUNT<br>LOANED THIS<br>PERIOD | (c) REPAYMENT O FORGIVENES THIS PERIOR | S CLOSE OF THIS                        | (e)<br>INTEREST<br>RECEIVED | (f)<br>ORIGINAL<br>AMOUNT OF<br>LOAN       | (g)<br>CUMULATIVE<br>LOANS<br>TO DATE |
| Zurita for City Council 2019 (ID# 1404615) Long Beach, CA 90802  |   |   |  | PAID  S 0.0  FORGIVEN                  |  |                             | s 1,000.00                                 | SO.00                                 |
|  |   | s_1,000.00                                    | s0.00                                  | s0.0                                   | 01/01/0001<br>DATE DUE                 | so.oo                       | 04/09/2018<br>DATE INCURRED                | \$                                    |
| Zurita for City Council 2019 (ID# 1404615)  Long Beach, CA 90802   |   | \$_2,000.00                                   | so.oo                                  | \$0.0  S0.0  FORGIVEN  \$0.0           |  | %                           | \$ 2,000.00<br>06/15/2018<br>DATE INCURRED | S 0.00 PER ELECTION**                 |
| Janna Zurita for City Council 2019<br>(ID# 1404615)<br>Long Beach, CA 90802  |   | s 3,000.00                                    | s0.00                                  | \$ 0.0 FORGIVEN                        |  |                             | \$ 3,000.00<br>04/22/2019<br>DATE INCURRED | CALENDAR YEAR  S                      |
| *Loans that are contributions to another candid<br>must also be summarized on Schedule D. Loans<br>also be reported on Schedule E. |   | SUBTOTALS                                     | \$ 0.00                                | \$ 0.                                  | 6,000.00                               | \$ 0.00                     |  |                                       |

(Enter (e) on Schedule I, Line 3)

\*\*If Required

SCHEDULE H (CONT.) Schedule H (Continuation Sheet) Statement covers period **CALIFORNIA** Amounts may be rounded Loans Made to Others\* FORM 05/22/2022 to whole dollars. 06/30/2022 through\_ Page \_\_25\_\_\_ of \_\_25\_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER SATRA ZURITA FOR COMPTON SCHOOL BOARD 2022 1307267 (a) OUTSTANDING (c) (d) OUTSTANDING (g) IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST CUMULATIVE ORIGINAL REPAYMENT OR OCCUPATION AND EMPLOYER BALANCE BALANCE AT OF RECIPIENT LOANED THIS RECEIVED AMOUNT OF LOANS (IF SELF-EMPLOYED, ENTER **FORGIVENESS** BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD TO DATE LOAN NAME OF BUSINESS) THIS PERIOD\* PERIOD PERIOD Satra Zurita for City Treasurer 2021 PAID CALENDAR YEAR (ID# 1435737) s 5,000.00 0.00 5,000.00 0.00 Long Beach, CA 90802 RATE FORGIVEN PER ELECTION\*\* 5,000.00 0.00 0.00 0.00 01/01/0001 04/23/2021 DATE INCURRED DATE DUE CALENDAR YEAR PAID RATE FORGIVEN PER ELECTION\*\* DATE DUE DATE INCURRED □ PAID CALENDAR YEAR RATE FORGIVEN PER ELECTION\*\* DATE DUE DATE INCURRED

SUBTOTALS \$

0.00\$

0.00\$

5,000.00 \$

(Enter (e) on Schedule I, Line 3)

0.00

\*\*If Required

also be reported on Schedule E.

\*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must