Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year)	E-Filed 09/23/2024 12:54:01 Filing ID: 212135128	CALIFORNIA 460 Page 1 of 12 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Sermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
S Committee information	. NUMBER .472468	Treasurer(s) NAME OF TREASURER Jorge A. Casanova MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Lynwood		P CODE AREA CODE/PHONE 90262 (310)930-2783
CITY STATE ZIP CO Norwalk CA 9065 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	0 (213)489-4792	NAME OF ASSISTANT TREASUR David Gould MAILING ADDRESS		(020,550 2.00
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.com	DE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR	CA 9	P CODE AREA CODE/PHONE 90650 (213)489-4792
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California		owledge the information contained her	ein and in the attached scho	edules is true and complete. I certify
Executed on	By David Goul	Signature of Treasurer or Assistant 7	reasurer	
Executed on	Signature of Co	ontrolling Officeholder, Candidate, State Measure Proposition of Controlling Officeholder, Candidate, St		sor
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
CALIF FC	ORNIA ORM	4	160						
Page _	2	of _	12						

Officeholder or Candidate Controlled Committee					6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
Jorge Casanova OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER	R IF APPLICABL	_E)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT OPPOSE	
Board of Education Lynwood: Lynwood										
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling of	ficeholder, ca	ındidate, or st	ate measure	proponent, if any.	
	Lynwood	CA	90262		NAME OF OFFICEHOLDER, CAI	NDIDATE, OR P	ROPONENT			
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are prin	-			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME	I.D. NUM	1BER								
NAME OF TREASURER	CONTRO			7.	Primarily Formed Can officeholder(s) or candidate(s)					
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE Z	IP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUM	1BER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTRO	DLLED COMMITTES NO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)				_					
CITY STATE Z	ZIP CODE	AREA COD	DE/PHONE		Atta	ch continuat	ion sheets if r	necessary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE	

Casanova for School Board 2024 1472468 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 24,750.00 24,750.00 1/1 through 6/30 7/1 to Date 11,500.00 11,500.00 20. Contributions \$ _____ 36,250.00 36,250.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made \$ 36,250.00 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 14,190.49 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) 0.00 0.00 \$ 14,190.49 **Current Cash Statement** To calculate Column B, add 36,250.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 14,190.49 Column A may be negative 22,059.51 figures that should be 16. **ENDING CASH BALANCE** Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 18. Cash Equivalents See instructions on reverse \$ _____

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

·	A Contributions Received DNS ON REVERSE		its may be rounded whole dollars.	Statement cover from	024	CALIFORNIA FORM Page 4 of 12	
NAME OF FILER						I.D. NUMBER	
Casanova fo	r School Board 2024					1472468	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D. CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE	
08/13/2024	Angelenos for Safe Transportation PAC sponsored by L.A. Taxi Cooperative Inc. and South Bay Cooperative Inc. (ID# 1340101) Norwalk, CA 90650	☐IND IND IND OTH IND OTH IND OTH IND IND IND IND IND IND IND IN		1,000.00	1,00	0.00	
09/07/2024	Lissette Montoya Diamond Bar, CA 91789		Consultant Avant Garde	2,000.00 Received through inter Efundraising Connectio Sacramento, CA 95814	mediary:	0.00	
09/09/2024	Nicholas Reischl Tustin, CA 92780	IND COM OTH PTY SCC	Hospitality Management Maverick Hospitality Inc.	5,000.00	5,00	0.00	
09/09/2024	Sinanian Development Tarzana, CA 91356	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,00	0.00	
09/10/2024	Alfonso Morales for Lynwood School Board 2022 (ID# 1359829) Norwalk, CA 90650	☐IND IND OTH PTY SCC		10,000.00	10,00	0.00	
			SUBTOTAL	\$ 23,000.00			
Schodulo	A Summary				(*Contrib	outer Codes	

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ ____ 24,750.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 3. Total monetary contributions received this period.

Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

24,750.00

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove from01/01/ through09/21/	2024		ORNIA 460 5 of 12	
NAME OF FILER						I.D. NUM		4
Casanova for	School Board 2024					147246	58	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	-
09/12/2024	Infrastructure Architect Irvine, CA 92618	□IND □COM ☑OTH □PTY □SCC		250.00 Received through inter Efundraising Connectic Sacramento, CA 95814	mediarv:	250.00		_
09/19/2024	Mr. C'S Towing of South Gate, Inc. South Gate, CA 90280	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,500.00	1,5	500.00		
		□IND □COM □OTH □PTY □SCC						_
		□IND □COM □OTH □PTY □SCC						_
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 1,750.00				

*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

							SCHE	DULE B - PART 1
Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			Statement covers period from01/01/2024			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through09/2	1/2024	Page6	of12
Casanova for School Board 2024							1472468	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOI	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Jorge A. Casanova Lynwood, CA 90262 LOAN	President/CEO Casanova Towing Equipment, Inc.	7 2 1 1 1 1 1		PAID \$ 0.00		0.00 % RATE	\$1,500.00	\$\frac{1,500.00}{PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$1,500.00	\$0.0	DATE DUE	\$0.00	08/05/2024 DATE INCURRED	\$
Casanova Towing Equipment, Inc. Compton, CA 90222 LOAN				PAID \$0.00	\$ 10,000.00	0.00_% RATE	\$_10,000.00	\$\frac{10,000.00}{PER ELECTION **
[†] □ IND □ COM ☑ OTH □ PTY □ SCC		\$	\$10,000.00	\$0.00	DATE DUE	\$	09/09/2024 DATE INCURRED	\$
				PAID \$ FORGIVEN	- \$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$

SUBTOTALS \$ 11,500.00**\$**

Schedule B Summary

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

11,500.00\$

0.00\$

0.00

1.	Loans received this period	\$_	11,500.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period	\$ _	0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$_	11,500.00 (May be a negative number)

†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

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

Enter the net here and on the Summary Page, Column A, Line 2.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 01/01/2024 **Candidates, Measures and Committees** through $\frac{09/21/2024}{}$ Page _____7 of _____12 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1472468 Casanova for School Board 2024 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 0.00 **Schedule D Summary** 0.00

2. Unitemized contributions and independent expenditures made this period of under \$100.......\$

40.00

40.00

Schedule E
Payments Made

		SCHEDULE E				
Statem	ent covers period	CALIFORNIA 460				
from	01/01/2024	FORM TOO				
through	09/21/2024	Page8 of12				
		I.D. NUMBER				
		1472468				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Casanova for School Board 2024

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

CMP	campaign paraphernalia/misc.	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)

	IAME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00
Gould & Orellana, LLC Norwalk, CA 90650		PRO				350.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$ 1,050.00
--	----------------------------

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	14,064.90
2. Unitemized payments made this period of under \$100\$_	125.59
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	14,190.49

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 460
from01/01/20)24	FORM TOO
through09/21/20)24	Page 9 of 12
		I.D. NUMBER
		1472468

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

Casanova for School Board 2024

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 CNS meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL TRS

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor 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) Gould & Orellana, LLC PRO 350.00 Norwalk, CA 90650 OFC Stephany Leonor 200.00 Lynwood, CA 90262 Political Data LIT 1,500.00 Long Beach, CA 90806 Ford Printing & Mailing, Inc. LIT 80.00 Irwindale, CA 91706 Efundraising Connections CMP Credit Card Processing Fee 90.30 Sacramento, CA 95814

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,220.30

Schedule E	
(Continuation Sheet))
Payments Made	

Statement covers period		CALIFORNIA 160
from	01/01/2024	FORM 400
through_	09/21/2024	Page10 of12
		I.D. NUMBER
		1472468

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Casanova for School Board 2024

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees
FHO phone banks
FND fundraising events
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
FNS 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mitchell Publishing & Mailers, Inc. Los Angeles, CA 90033	LIT		1,604.18
Efundraising Connections Sacramento, CA 95814	СМР	Credit Card Processing Fee	11.55
Carrillo Design & Photography Whittier, CA 90605	СМР		500.00
Ford Printing & Mailing, Inc. Irwindale, CA 91706	LIT		6,288.43
Stephany Leonor Lynwood, CA 90262	FND		790.69

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 9,194.85

Schedule E	
(Continuation Sheet)
Payments Made	-

Statement covers period		CALIFORNIA 460
from	01/01/2024	FORM TOO
through_	09/21/2024	Page11 of12
		I.D. NUMBER
		1472468

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Casanova for School Board 2024

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 meetings and appearances RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging,

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

		·	t, c many	
NAME AND ADDRESS OF F (IF COMMITTEE, ALSO ENTER I.D.	PAYEE NUMBER) CODE	OR DESCRI	PTION OF PAYMENT	AMOUNT PAID
Restaurant MX 3030 Los Angeles, CA 90033	FND			1,049.75
Principia Group LLC Bell Gardens, CA 90201	РНО			550.00

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

SUBTOTAL \$

1,599.75

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2024	FORM 40U
through09/21/2024	— Page <u>12</u> of <u>12</u>
	I.D. NUMBER
	1472468

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Casanova for School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ford Printing & Mailing, Inc.

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

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants MTG meetings and appearances 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Service Los Angeles, CA 90012	POS		3,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,700.00

^{*} 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.