Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page				CALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year)	Filing ID:	Page1 of10
SEE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024	212216808	
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)		Special C Supplement Statement	r Statement Odd-Year Report ental Preelection nt - Attach Form 495
3. Committee Information). NUMBER 1471096	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Juan Carlos Perez for PUSD Board Member		Juan Carlos Perez		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Altadena	STATE ZIP CODE CA 91001	AREA CODE/PHONE (626)817-2594
CITY STATE ZIP CC	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
Norwalk CA 9065	<u> </u>			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	OX	MAILING ADDRESS		
CITY STATE ZIP CC	DDE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
Altadena CA 9100	1			
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
perez4pusd@gmail.com		perez4pusd@gmail.com		
 Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 	g this statement and to the best of my kn a that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedules is	s true and complete. I certify
Executed on	ByJuan Carlo	s Perez Signature of Treasurer or Assistant Tr	reasurer	_
Executed on	By Juan Carlo Signature of Co	s Perez ontrolling Officeholder, Candidate, State Measure Prop	onent or Responsible Officer of Sponsor	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	_ FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	FORNIA DRM	_	l60			
Page _	2	of _	10			

Officeholder or Candidate Controlled Committee			6. P	rimarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			N	AME OF BALLOT MEASURE				
Juan Carlos Perez			_					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	ISTRICT NUMBER IF APPLIC	ABLE)	В	ALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Board of Education PUSD Board of Trustee County District 2	es, District 2: Los	Angeles	_					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STAT	TE ZIP	Id	lentify the controlling of	ficeholder. ca	ndidate. or st	ate measure	proponent, if any
	Altadena CA	91001	_	AME OF OFFICEHOLDER, CA				
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily form		ō	FFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER		_					
NAME OF TREASURER	CONTROLLED COMN	MITTEE?		rimarily Formed Car				
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA (CODE/PHONE	N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM		N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		_					
CITY STATE	ZIP CODE AREA (CODE/PHONE		Atta	ch continuati	on sheets if r	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE				
IFORNIA	460			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Juan Carlos Perez for PUSD Board Member

3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 7,950.00 \$ 7,950.00 \$ 20. Contributions Received \$ 2. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 7,950.00 \$ 7,950.00 \$ 2. Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 3,733.85 \$ 3,733	Juan Carlos Perez for PUSD Board Member						14	71096	
1. Monetary Contributions	Contributions Received	í	TOTAL THIS PERIOD		CALENDAR YEAR TOTALTO DATE	Running in E	Both the Sta		
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$	7,950.00	\$	7,950.00			6/30 7/1 to Date	
A. Nonmonetary Contributions	2. Loans Received Schedule B, Line 3		0.00		0.00		3	0/30 // 10 Date	
4. Nonmonetary Contributions	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	7,950.00	\$	7,950.00			\$	
Expenditures Made 6. Payments Made 6. Payments Made 6. Schedule E, Line 4 7. Loans Made 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 8. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Add Lines 8 + 9 + 10 7. Sp50.00 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 19. Outstanding Debts 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 19. Outstanding Debts Add Line 2 + Line 9 in Column B above 1	4. Nonmonetary Contributions		0.00		0.00	21. Expenditure	s	·	
6. Payments Made Schedule E, Line 4 \$ 3,733.85 \$ 3,733.85 \$ 7. Loans Made Schedule H, Line 3 \$ 0.00 \$ 0.00 \$ 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 3,733.85 \$ 3,733.85 \$ 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 \$ 0.00 \$ 0.00 \$ 10. Nonmonetary Adjustment Schedule C, Line 3 \$ 0.00 \$ 0.00 \$ 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 3,733.85 \$ 3,733.85 \$ Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 \$ 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 \$ 0.00 \$ 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 \$ Candidates 2. Candidates 22. Cumulative Expendite (If Subject to Voluntary Expendence of the Column A of the corresponding amounts in Column A to the corresponding amounts in Column A to the corresponding amounts in Column A to the corresponding amounts in Column A may be negative fixed from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	7,950.00	\$	7,950.00	Made	\$	\$	
7. Loans Made	Expenditures Made					Expenditure	Limit Sumr	nary for State	
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$	3,733.85	\$	3,733.85	Candidates			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 3.733.85 \$ 3.733.85 \$ 0.00 Date of Election (mm/dd/yy) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 3.733.85 \$ 3.733.85 \$ 3.733.85 \$ \$ 3.733.85 \$ \$ 3.733.85 \$ \$ \$ 3.733.85 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cu	mulative Evr	enditures Made*	
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	3,733.85	\$	3,733.85			t to Voluntary Expenditure Limit)	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00			Total to Date	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/y	y)		
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$	3,733.85	\$	3,733.85		<i></i>	\$	
13. Cash Receipts	Current Cash Statement						<i></i>	\$	
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add				
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		7,950.00						
15. Cash Payments	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last			different from amounts	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above		3,733.85						
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	4,216.15	fig	ures that should be				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 Schedule B, Part 2 \$ 0.00 for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is				
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only				
19. Outstanding Debts				fro	om Lines 2, 7, and 9 (if				
To Cultural ling Dobte	18. Cash Equivalents See instructions on reverse	\$	0.00						
FPP(19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00						
EDDC Advisor advisor Ofrance				ı				FPPC Form 460 (Jan/	

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove	CA	CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through	⁰²⁴ Pag	e4	_ of10	
NAME OF FILER					I.D.	NUMBER		
Juan Carlos	Perez for PUSD Board Member				147	1096		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	-	RELECTION FO DATE REQUIRED)	
07/11/2024	Alec Fredericks Pasadena, CA 91107		Character TD DreamWorks Animation	250.00	250.0	0 G2024	\$250.00	
07/22/2024	Marcy Harbut Altadena, CA 91001		Technical Writer California Institute of Technology	100.00	100.0	G2024	\$100.00	
07/29/2024	Lennon Guzman Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	Writer/Actor Skinny Business Inc.	100.00	100.0	G2024	\$100.00	
07/31/2024	Jeffrey Davis Charlotte, NC 28269-2095		Lawyer Self	100.00	100.0	G2024	\$100.00	
08/01/2024	Laura Atkinson Pasadena, CA 91104	IND COM OTH PTY SCC	Not employed Not employed	100.00	100.0	0 G2024	\$100.00	
			SUBTOTAL\$	650.00				
Schodulo	Δ Summary				*Contributor	Codoo	$\overline{}$	

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ 7,950.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period. 7,950.00

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

				from01/01/	2024	F	JRM	
				through ^{09/21/}	2024	Page .	5 (of10
NAME OF FILER						I.D. NU	MBER	
Juan Carlos I	Perez for PUSD Board Member					14710	96	
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	TO	ELECTION DATE EQUIRED)
08/08/2024	Edoardo Ballerini Hastings-On-Hudson, NY 10706		Actor Self	100.00	1	00.00	G2024	\$100.00
08/08/2024	Brian Lee Phoenix, AZ 85050	IND COM OTH PTY SCC	Sales ATS	100.00	1	00.00	G2024	\$100.00
08/09/2024	Jennie Lee Los Angeles, CA 90042		Architect Self	100.00	1	00.00	G2024	\$100.00
08/13/2024	Arthur Little Anthem, AZ 85086		Not employed Not employed	100.00		00.00		\$100.00
08/14/2024	Peter Chira San Francisco, CA 94131		Physician University of Utah	100.00	1	00.00	G2024	\$100.00
			SUBTOTAL\$	500.00				
				-				

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received	Amounts may be rounded to whole dollars.			ers period CA	CALIFORNIA 460			
			through09/21/	2024 Pa	ge <u>6</u>	of10		
IAME OF FILER				I.D	NUMBER			
uan Carlos Perez for PUSD Board Member				14	71096			
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO (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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)		
08/15/2024 Tom Bajoras Los Angeles, CA 90025		Business Owner Art & Logic, Inc	100.00	100.	00 G2024	\$100.00		
08/16/2024 Aaron Naparstek Brooklyn, NY 11215	⊠IND □COM □OTH □PTY □SCC	Producer Proving Ground	100.00	100.	00 G2024	\$100.00		
08/20/2024 Brett Porter Fanwood, NJ 07023		Software Engineer Artiphon Inc.	100.00	100.	00 G2024	\$100.00		
09/04/2024 Quinn Baker Pasadena, CA 91107	∑IND □ COM □ OTH □ PTY □ SCC	COO/CFO Express Readers	500.00	500.	00 G2024	\$500.00		
09/14/2024 Kimberly Kenne Pasadena, CA 91104	⊠IND □COM □OTH □PTY □SCC	Semi-retired Self-employed	5,000.00	5,000.	00 G2024	\$5,000.00		
		SUBTOTAL	\$ 5,800.00					

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts m to who			NIA 460		
			through ^{09/21/}	2024	Page	of10
NAME OF FILER					I.D. NUMBER	
Juan Carlos Perez for PUSD Board Member					1471096	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP (IF COMMITTEE, ALSO ENTER I.		OR 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)
09/14/2024 Ernest Posey Altadena, CA 91001		Retired Retired	1,000.00	1,0	00.00 G202	4 \$1,000.00
	☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
	☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
	☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
	☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
		SUBTOTAL	\$ 1,000.00			

*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 E
Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 460
from	01/01/2024	FORM TOO
through _	09/21/2024	Page8 of10
		I.D. NUMBER
		1471096

Juan Carlos Perez for PUSD Board Member

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

	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PhoneBurner, Inc Laguna Beach, CA 92651	PHO Phone bank service	179.00
Pasadena Now Pasadena, CA 91105	PRT	274.00
Bergmann Zwerdling Direct Chevy Chase, MD 20815	LIT	339.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 792.50

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	3,267.58
2. Unitemized payments made this period of under \$100\$_	466.27
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	3,733.85

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460		
from01/01/2024	FORM TOO		
through09/21/2024	Page 9 of 10		
	I.D. NUMBER		
	1471096		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Juan Carlos Perez for PUSD Board Member

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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research 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 POS professional services (legal, accounting) VOT voter registration LEG legal defense

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
Bergmann Zwerdling Direct Chevy Chase, MD 20815	LIT		284.63
Pasadena Now Pasadena, CA 91105	PRT		500.00
PhoneBurner, Inc Laguna Beach, CA 92651	РНО		179.00
Imprint.com Houston, TX 77083	LIT	Yard Signs	379.83
QRFY.com Barcelona, Spain, 08172	LIT		119.97

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

SUBTOTAL \$

1,463.43

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

	(
Statement covers period	CALIFORNIA 460
from01/01/2024	FORM TOO
through09/21/2024	Page 10 of 10
	I.D. NUMBER
	1471096

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Juan Carlos Perez for PUSD Board Member

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 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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)

	Titi plint ads	WED Information technology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cc	DDE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NextDayFlyers Van Nuys, CA 91406	L	IT.			461.65
Political Data Intelligence Norwalk, CA 90650	P	POL			550.00

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

SUBTOTAL \$

1,011.65