Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp E-Filed 09/25/2024	CALIFORNIA 46	0
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2024	Date of election if applicable: (Month, Day, Year) 11/05/2024	14:25:20 Filing ID: 212159549	Page 1 of 9 For Official Use Only	
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	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495	
S Committee information	. NUMBER .473046	Treasurer(s) NAME OF TREASURER Tamara Gonzalez MAILING ADDRESS			_
STREET ADDRESS (NO P.O. BOX)		CITY Pomona		IP CODE AREA CODE/PHC 91767 (213)840-7	
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	RER, IF ANY		<u> </u>
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.com	DE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR	CA	IP CODE AREA CODE/PHC 90650 (213)489-4	
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 sch	nedules is true and complete. I certif	fy
Executed on	By Tamara Gon	Signature of Treasurer or Assistant	Freasurer		
Executed on		ontrolling Officeholder, Candidate, State Measure Pro		nsor	
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	ORNIA ORM	4	160		
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Officeholder or Candidate Controlled Con	nmittee	•	6.	Primarily Formed Ballo	ot Measure	Committee	e	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Tamara Gonzalez								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	TRICT NUMBER IF APPLICAB	BLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		
Board of Education: Pomona USD District 2								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP		Identify the controlling off	iceholder ca	ndidate or s	tata maasiira	proponent if any
	Pomona CA	91767		NAME OF OFFICEHOLDER, CAN			tate incasure	proponent, ii an
Related Committees Not Included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed			OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						<u> </u>	
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	7.	Primarily Formed Can officeholder(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	IP CODE AREA CO	DE/PHONE		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)							
CITY STATE Z	IP CODE AREA CO	DE/PHONE		Atta	ch continuatio	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

				SUMI	MARYF	AGE
Statem	ent covers period	CALI	FORN	llA ,	46	\cap
from	01/01/2024	F	ORM		TU	U
through	09/21/2024	Page	3	of	9	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tamara Gonzalez for Pomona School Board 2024

I.D. NUMBER 1473046

Contributions Received	Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 5,087.86	\$	5,087.86	
2. Loans Received Schedule B, Line 3	8,000.00		8,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 13,087.86	\$	13,087.86	20. Contributions Received \$\$
4. Nonmonetary Contributions	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 13,087.86	\$	13,087.86	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 5,314.38	\$	5,314.38	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 5,314.38	\$	5,314.38	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 5,314.38	\$	5,314.38	/\$
Current Cash Statement				/ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00	То	calculate Column B, add	
13. Cash Receipts	13,087.86		nounts in Column A to the rresponding amounts	l
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	5,314.38		oort. Some amounts in slumn A may be negative	<u> </u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 7,773.48	figu	ures that should be	
If this is a termination statement, Line 16 must be zero.		ре	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 (if	
	0.00		• •	
18. Cash Equivalents See instructions on reverse	\$ 			

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through	024	Page .	4 of 9	
NAME OF FILER				_		I.D. NU	MBER	
Tamara Gonza	alez for Pomona School Board 2024					14730	46	
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)	
09/09/2024	Catherine Tessier Pomona, cA 91767		Retired None	500.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	500.00		
09/13/2024	Pro Bulding Concepts, Inc. Corona, CA 92883	□IND □COM ☑OTH □PTY □SCC		2,618.12 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary: ns	518.12		
09/13/2024	Lisa Snider Pomona, CA 91768		Retired None	300.00 Received through inter erundraising Connectic Sacramento, CA 95816	mediary:	300.00		
09/13/2024	Michael Spezio Pomona, CA 91767	IND COM OTH PTY SCC	College Professor Scripps College	Received through inter eFundraising Connectic Sacramento, CA 95816	mediary: ns	105.03		
09/15/2024	Gregory Estel Pomona, CA 91767	IND COM OTH PTY SCC	Rentals Gregory Estel	105.03 Received through intereFundraising Connectic Sacramento, CA 95816	mediary:	105.03		
			SUBTOTAL	\$ 3,628.18		_		
1. Amount re (Include al	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			4,628.18 459.68	IND - COM OTH	(other t	nl ent Committee than PTY or SCC) e.g., business entity)	

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

SCC - Small Contributor Committee

5,087.86

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole d		from01/01/	•	CALIFORNIA 460		
				through09/21/	2024	Page _	5 of9	
NAME OF FILER			<u> </u>			I.D. NUI	MBER	
Tamara Gonza	lez for Pomona School Board 2024					14730	46	
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)	
09/21/2024	Michelle Rodriguez for Assembly 2024 (ID# 1456740) Sacramento, CA 95815	□IND IND OTH PTY SCC		1,000.00	1,0	00.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTALS	\$ 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 B - Part 1 **Loans Received**

Amounts may be rounded to whole dollars.

Stateme	om01/01/2024		FORN ORM	IIA _	46	0
through	09/21/2024	Page	6	of	9	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Tamara Gonzalez for Pomona School Board 2024

1473046

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	(a) OUTSTANDING BALANCE	(b) AMOUNT	(c)	(d) OUTSTANDING	(e) INTEREST	(f)	(g)
	NAME OF BUSINESS)	BEGINNING THIS PERIOD	RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	BALANCE AT CLOSE OF THIS PERIOD	PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
amara Gonzalez Omona, CA 91767 Joan	Director of Education/Professor Interior Designer Institutes			PAID \$0.00 FORGIVEN	\$ _4,000.00	0.00 _%	\$_4,000.00	\$ 8,000.00 PER ELECTION**
☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$0.00	\$ _4,000.00	\$0.00	DATE DUE	\$0.00	08/09/2024 DATE INCURRED	\$
Tamara Gonzalez Pomona, CA 91767 JOAN	Director of Education/Professor Interior Designer Institutes			PAID \$ 0.00 FORGIVEN	\$ 4,000.00	<u>0.00</u> % RATE	\$ 4,000.00	\$ 8,000.00 PER ELECTION **
☑ IND □ COM □ OTH □ PTY □ SCC		\$	\$ _4,000.00	\$0.00	DATE DUE	\$0.00	09/13/2024 DATE INCURRED	\$
				PAID \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION ***
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$

Schedule B Summary

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

1.	Loans received this period	. \$	8,000.00
2.	Loans paid or forgiven this period	.\$	0.00

COM - Recipient Committee (other than PTY or SCC)

†Contributor Codes IND - Individual

OTH – Other (e.g., business entity) PTY - Political Party

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

SCC - Small Contributor Committee

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

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

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM TOU
through09/21/2024	Page of9
	I.D. NUMBER
	1473046

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tamara Gonzalez for Pomona 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)

	AME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	PR .	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

Itemized payments made this period. (Include all Schedule E subtotals.)	\$	5,261.38
2. Unitemized payments made this period of under \$100	\$	53.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4 Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)	TOTAL \$	5,314.38

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 8 of 9
	I.D. NUMBER
	1473046

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tamara Gonzalez for Pomona School Board 2024

independent expenditure supporting/opposing others (explain)*

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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

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)

En campaign incratare and mailings	Titi pinit aus		WEB information technology costs	(internet, e mail)
NAME AND ADDRESS OF PAYEI (IF COMMITTEE, ALSO ENTER I.D. NUMBI	E _{ER)} COD	DE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90652	LI	IT		2,000.00
Gould & Orellana, LLC Norwalk, CA 90650	PRO	RO		350.00
eFundraising Connections Sacramento, CA 95816	CMI	MP	Credit Card Processing Fee	32.90
eFundraising Connections Sacramento, CA 95816	CMI	MP	Credit Card Processing Fee	136.95
Uribe Pritning, Inc. 2020 Riverside, CA 92504	LIT	IT		1,673.51

POS postage, delivery and messenger services

TSF

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,193.36

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

	(
Statement covers period	CALIFORNIA 460
from01/01/2024	FORM TOO
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	I.D. NUMBER
	1473046

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Tamara Gonzalez for Pomona School Board 2024

independent expenditure supporting/opposing others (explain)*

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

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)

Campaign illerature and mailings	PKI pilit aus		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			
		CMP	Credit Card Processing Fee	18.02			

postage, delivery and messenger services

TSF

SUBTOTAL \$

18.02

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