**Recipient Committee** 

Campaign Statement Cover Page			1.0S ANGEL		ORM 460
(Government Code Sections 84200-84216.5)	Statement covers period from07/01/2022	Date of election if applicable: (Month, Day, Year)	2022 SEP 28 CAMPAIGN	Page	
SEE INSTRUCTIONS ON REVERSE	through09/24/2022	11/08/2022	(	DM C	19074
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:			110
X       Officeholder, Candidate Controlled Committee         State Candidate Election Committee       Recall         (Also Complete Pert 5)       General Purpose Committee         Sponsored       Sponsored         Small Contributor Committee       Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		ermination)	Quarterly Stat Special Odd-N Supplemental Statement - A	Year Report
3. Committee Information	I.D. NUMBER 1449540	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Cliff Numark for El Camino College Board 2		NAME OF TREASURER Cliff Numark MAILING ADDRESS		-	
STREET ADDRESS (NO P.O. BOX)	<del>ayan nika ji asa mala kunipti dalay tayan da ji ayyan, da hiji maka mala ma</del>	Redondo Beach	STATE CA	ZIP CODE 90277	AREA CODE/PHONE (213)489-4792
	CODE AREA CODE/PHONE 0650 (213)489-4792	NAME OF ASSISTANT TREASUR David L. Gould	RER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C	D. BOX	MAILING ADDRESS	<del>lakat ng tanak ng malayahayan gambaphayan g</del>	<del></del>	
	CODE AREA CODE/PHONE	CITY Norwalk	STATE CA	ZIP CODE 90650	AREA GODE/PHONE (213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / iorellana@gouldorellana.co	m ·	OPTIONAL: FAX / E-MAIL ADDR	RESS		
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California Executed on   Date  Executed on Date  Executed on Date  Executed on Date	rnia that the foregoing is true  By  By		Miloer	d schedules is true	e and complete. I certify
Date	D.,	Signature of Controlling Officeholder, Candidate, S	tale Measure Proponent		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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COVERPAGE

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIFORNIA 4	60						
Page 2 of	6						

Officeholder or Candidate Controlled Commi	ittee	6.	Primarily Formed Ball	ot Measure	Committee	е	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				c
Cliff Numark							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC			BALLOT NO. OR LETTER	JURISDICTION	ON	Ī	SUPPORT
Community College Board El Camino District 5						1	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure	proponent, if any.
Related Committees Not Included in this Sta	<i>1</i> 20		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	r are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER	<i>-</i> .		4.			
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO			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 COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)	,			<u> </u>		
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Atta	nch continuatio	on sheets if	necessary	

## **Campaign Disclosure Statement**

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Summary Page		to whole dollars.	ea	Staten	nent covers period	CALIFORNIA	460
• •				from	07/01/2022	FORM	700
SEE INSTRUCTIONS ON REVERSE		÷.,		through _	09/24/2022	Page3 (	of <u>6</u>
NAME OF FILER	, '.	·				I.D. NUMBER	
Cliff Numark for El Camino College	Board 2022	* *		_		1449540	
		O-1 A	0-1	2	0-111		11-1-1

1. Monetary Contributions Schedule A, Line 3 \$ 0.00 \$ 21,174.31 2. Loans Received Schedule B, Line 3 0.00 1,500.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 0.00 \$ 22,674.31 4. Nonmonetary Contributions Schedule C, Line 3 0.00 \$ 22,674.31 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 0.00 \$ 22,674.31  Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 947.55 \$ 1,547.55 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 947.55 \$ 1,547.55 (If Subject to Voluntary Expenditures Made* (If Subject to Voluntary Expenditure Limit)	Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	21,174.31	
3. SUBTOTAL CASH CONTRIBUTIONS  Schedule C, Line 3  O.00  S 22, 674.31  Expenditures Made 6. Payments Made 8. Schedule E, Line 4 947.55 9. Accrued Expenses (Unpaid Bills) 11. TOTAL EXPENDITURES MADE 12. Seginning Cash Balance 13. Cash Receipts 15. Cash Payments 15. Cash Payments 16. ENDING CASHBALANCE 17. LOAN GUARANTEES RECEIVED  Schedule B, Part 2 Schedule C, Line 3 Schedule Column B, add amounts in Column A to the corresponding amounts in this section may be different from amounts reported in Column B. Column A to the corresponding amoun	2. Loans Received Schedule B, Line 3	0.00		1,500.00	in inrough 6/30 m to Date
4. Nonmonetary Contributions 5. TOTAL CONTRIBUTIONS RECEIVED 4. Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED 4. Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED 5. TOTAL CONTRIBUTIONS RECEIVED 5. TOTAL CASH PAYMENTS 6. Payments Made 6. Payments Made 6. Payments Made 6. Payments Made 7. Loans Made 7. Loans Made 7. Loans Made 8. Subtrotal CASH PAYMENTS 8. Subtrotal CASH PAYMENTS 8. Subtrotal CASH PAYMENTS 8. Subtrotal CASH PAYMENTS 8. Schedule F, Line 3 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 9. Add Lines 8 + 9 + 10 9. Add Lines 8 + 9 + 10 9. Add Lines 8 + 9 + 10 9. Total to Date of Election 9. Add Lines 8 + 9 + 10 9. Courrent Cash Statement 12. Beginning Cash Balance 14. Miscellaneous Increases to Cash 15. Cash Receipts 16. ENDING CASH BALANCE 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Add Lines 1	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	<b>\$</b>	22,674.31	
Expenditures Made 6. Payments Made 7. Loans Made 8. Subtrotal Cash Payments 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 16. ENDING CASH BALANCE 17. Loans Guaranting Debts 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents 19. Candidates  19. Captron 19. Captron 29.	4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	7'.
6. Payments Made Schedule E, Line 4 \$ 947.55 \$ 1,547.55 \$ 1,547.55 \$ 1,000 \$ 0.	5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$ 0.00	\$	22,674.31	Made \$\$
7. Loans Made	Expenditures Made			584 36 <sup>1</sup>	Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 947.55 \$ 1,547.55 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 \$ 947.55 \$ 1,547.	·	\$ 947.55	\$	1,547.55	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 947.55 \$ 1,547.55 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 0.00 10.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 947.55 \$ 1,547.55 1	7. Loans Made Schedule H, Line 3	-0.00		0.00	22. Cumulativa Expandituras Mada*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.50 1.547.55 1.547	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 947.55	\$	1,547.55	(If Subject to Voluntary Expenditure Limit)
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	0.00		0.00	
Current Cash Statement  12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 22,074.31  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 \$ 21,754.11  If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00	11. TOTAL EXPENDITURES MADE	\$ 947.55	\$	1,547.55	\$
13. Cash Receipts	Current Cash Statement				<b>\$</b>
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 22,074.31	To	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above	0.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4	627.35	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above	947.55			
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	\$ 21,754.11	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		pe	riod amounts. If this is	
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	fo	this calendar year, only	
To. Cash Equivalents			fro	m Lines 2, 7, and 9 (if	
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$ 0.00			]
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,500.00			

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Schedule B – Part 1				_	04-4		SCHE	DULE B-PART 1
	Amo	ounts may be re			Statement cov	ers period	CALIFORN	<sup>IA</sup> 460
Loan's Received		to whole dollar	<b>S.</b>		from07/0	1/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE					through09/2	4/2022	Page4	of6
NAME OF FILER					6		I.D. NUMBER	
	^							
Cliff Numark for El Camino College Boa	rd 2022						1449540	
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	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Clifford Ira Numark	Businessman			PAID	-			CALENDARYEAR
Redondo Beach, CA 90277	Vitalant			\$0.0	\$ 1,500.00		\$ 1,500.00	\$_1,500_00
	<u>.</u>			FORGIVEN	•	RATE	***************************************	PER ELECTION**
TIND S COM □ OTH □ PTY S SCC		\$_1,500_00	\$0.00	so	DATE DUE	\$0.00	06/27/2022 DATE INCURRED	\$
	1.23			PAID				CALENDARYEAR
	13			s	-   \$	%	\$	s
		,		FORGIVEN		RATE		PERELECTION **
		1			i		1	
†□ IND □ COM □ OTH □ PTY □ SCC		*	•	*	DATE DUE	•	DATE INCURRED	,
				PAID				CALENDARYEAR
							_	
	'			FORGIVEN	-   *	RATE %	*	PER ELECTION**
				Ĺ , ovover			_	Liketeonok
† IND COM OTH PTY SCC		s	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	\$ 0.0	00\$ 1,500.00	\$ 0.00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	0.00			
(Total Column (b) plus unitemized loan						(to	Contributor Codes	
	,			` .			D - Individual	
2. Loans paid or forgiven this period		••••••		\$	0.00	.   C	OM Recipient Co	
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that		· · · · · · · · · · · · · · · · · · ·				0.	otner tnan) TH – Other (e.g.,	PTY or SCC) business entity)
(include loans paid by a third party tha	t are also iterrized on sched	uie A.)			-	P	TY - Political Part	y
3. Net change this period. (Subtract Line	e 2 from Line 1.)	<u>'-</u>		NET \$	0.00	S	CC-Small Contri	outor Committee
Enter the net here and on the Summar				,	(May be a negative number)			
*Amounts forgiven or paid by another party also	must be reported on Schedule A	<u> </u>						

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\*\* If required.

					SCHEDULE E
Schedule E Payments Made	Amounts may		CALIFORNIA 46		
rayments Made	to whole	dollars.	from07/01/2	022 FORM	<del></del>
SEE INSTRUCTIONS ON REVERSE			through09/24/2	022 Page 5	of6
NAME OF FILER				I.D. NUMBE	R .
Cliff Numark for El Camino College Board 2022	_			1449540	
CODES: If one of the following codes accurately describ	bes the payment, y	ou may enter the code	e. Otherwise, describe the pa	yment,	
CMP campaign paraphernalia/misc.	MBR member cor	nmunications	RAD radio airtime and	production costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings ar OFC office expe		RFD returned contribution SAL campaign worker		
CVC civic donations FIL candidate filing/ballot fees	PET petition circ	3	TEL t.v. or cable airtin TRC candidate travel,	ne and production costs	
FND fundraising events	POL polling and	survey research	TRS staff/spouse trave	el, lodging, and meals	
ND independent expenditure supporting/opposing others (explain)* LEG legal defense		elivery and messenger servi		committees of the same	candidate/sponsor
LT campaign literature and mailings	PRT print ads	Torriocs flogal, accounting		ology costs (internet, e-m	ail)
	- 339 1343	7000	**************************************	4.1.	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE: OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Gould & Orellana, LLC		PRO			300.00
Norwalk, CA 90650					
Gould & Orellana, LLC		PRO			300.00
Norwalk, CA 90650					
Gould & Orellana, LLC		PRO			300.00
Norwalk, CA 90650		ļ <u>į</u> -	4,	:	
			<u> </u>		<u> </u>
Payments that are contributions or independent expenditure	s must also be sumn	narized on Schedule D.		SUBTOTAL\$	900.0
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)			\$	900.00
2. Unitermized payments made this period of under \$100	•			ę	47.55

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947.55

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

Schedule	1							SCHEDULE
	eous Increas	es to Cash		Amounts may be round to whole dollars.	led Statement cove	ers period	CALIFORNIA	460
	•	•		to whole dollars.	from07/01	/2022	FORM	400
SEE INSTRUCTIO	NS ON REVERSE			-	through09/24	/2022	Page6 o	f6
IAME OF FILER							I.D. NUMBER	
Cliff Numark	for El Camino C	ollege Board 2022			1		1449540	
DATE RECEIVED		FULL NAME AND ADDR			DESCRIPTION OF RECEIPT		AMOUNT INCREASE TO	
09/19/2022	City of Torranc	ce		Refund				627.35
	Torrance, CA 90	0503						
	2.			:	f .			
		A.	- 34	44.	4.5			
		<u></u>			<b>%</b>			
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	· .			, :	٠.		6.1	
		*.	*.				1	
	<u> </u>				*			
Attach add	ditional information o	on appropriately labeled co	ntinuation sheets.			SUBTOTAL	;	627.35
Schedule	I Summary						:	
		this period			\$	627.35		
						0.00		
3. Total of al	Il interest received	d this period on loans n	nade to others. (Sch	edule H, Column (e).)	\$	0.00		
		7	-	nd 3. Enter here and on		607.05		
Summary	Page, Line 14.)				TOTAL \$	627.35		