Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.	5)				RECEIVED ANGELES	BY	COVER PAGE ALIFORNIA 460 FORM
		from	10/18/2020	Date of election if applicable (Month, Day, Year)	21 FEB -2 PM	12: 31 Pag	For Official Use Only
SEE INSTRUCTIONS ON REVERSE		throu	gh 12/31/2020	11/03/2020	CAMPAIGN FIN	IANCE	1
1. Type of Recipient Committee:	All Committee	es – Complete P	earts 1, 2, 3, and 4.	2. Type of Statement:			
		Committe Control Spon	olled sored ste Part 6) Formed Candidate/ der Committee	☐ Preelection Statemen ☐ Semi-annual Statemen ☐ Termination Statemen (Also file a Form 410 ☐ Amendment (Explain	ent et Termination)	Supplemen	tatement d-Year Report tal Preelection - Attach Form 495
3. Committee Information		I.D. NUMB		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAM Hugo Rojas for Water Board 20		TTEE)		NAME OF TREASURER Hugo Rojas MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)				CITY Hawthorne	STATE	ZIP CODE 90250	AREA CODE/PHONE (213) 489-4792
CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS		30230	(213)403 4732
Long Beach MAILING ADDRESS (IF DIFFERENT) NO. A	CA ND STREET OR	90802 P.O. BOX	(213) 489-4792	David Gould MAILING ADDRESS			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY Long Beach	STATE	ZIP CODE 90802	AREA CODE/PHONE (213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213) 489-4818 / dlgould@gould	orellana.co	om		OPTIONAL: FAX / E-MAIL AD			
I have used all reasonable diligence in prounder penalty of perjury under the laws of the	the State of Ca			la	int Treasurer		rue and complete. I certify
			-	·	Proponent or Responsible Offic	er of Sponsor	,
Executed onDate		_	Ву	Signature of Controlling Officeholder, Candidate	, State Measure Proponent		
Executed on		-	Ву	Signature of Controlling Officeholder, Candidate			FPPC Form 460 (Jan/2016)
					FPPC /	Advice: advice@	gfppc.ca.gov (866/275-3772)

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER PAGE - PART 2							
CALIF FC	ORNI ORM	A Z	160	0				
Page _	2	of_	11	_				

			••••			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Hugo Rojas						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE	E)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
Water Board West Basin Municipal District	5					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP				
	Hawthorne CA	00350	Identify the controlling o	fficeholder, ca	ndidate, or state meas	ure proponent, if ar
	nawchorne CA	90250	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this S	Statement: List any com	nmittees	25525 2511217 25 11515			
not included in this statement that are controlled by yo		to receive	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
contributions or make expenditures on behalf of your	candidacy.					
COMMITTEE NAME	I.D. NUMBER					
		_				
NAME OF TREASURER	CONTROLLED COMMITT	EE? 7	 Primarily Formed Car officeholder(s) or candidate 			
	☐ YES ☐ NO		onicenoider(s) or candidate	(S) for which th	s committee is primarily	
						rormea.
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	in 1
COMMITTEE ADDRESS STREET ADDRESS (NO P.C			NAME OF OFFICEHOLDER OR	CANDIDATE		SUPPORT
	BOX)					in 1
			NAME OF OFFICEHOLDER OR			SUPPORT OPPOSE
	BOX)				OFFICE SOUGHT OR HE	SUPPORT OPPOSE
	P CODE AREA COD				OFFICE SOUGHT OR HE	SUPPORT SUPPORT
CITY STATE ZII	BOX)			CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT SUPPORT OPPOSE
CITY STATE ZII	P CODE AREA COD		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT SUPPORT OPPOSE
CITY STATE ZII	D. BOX) P CODE AREA COD	PE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
CITY STATE ZII	D. BOX) P CODE AREA COD I.D. NUMBER CONTROLLED COMMITT	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITT YES NO	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
CITY STATE ZII	I.D. NUMBER CONTROLLED COMMITT YES NO	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITT YES NO	DE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 10/18/2020 Page __3 __ of __11 12/31/2020 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Hugo Rojas for Water Board 2020 1424030

Contributions Received	Column A TOTAL THIS 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	\$ _	1,900.00	\$ _	37,640.00			
2. Loans Received Schedule B, Line 3	_	0.00	-	100.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$_	1,900.00	\$_	37,740.00	20. Contributions Received \$ \$		
4. Nonmonetary Contributions Schedule C, Line 3	_	1,265.00	_	1,265.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ _	3,165.00	\$_	39,005.00	Made \$ \$		
Expenditures Made					Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$_	4,070.11	\$_	37,198.68	Candidates		
7. Loans Made Schedule H, Line 3	_	0.00	_	0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	4,070.11	\$_	37,198.68	(if Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	_	-665.00	_	4,600.00	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	_	1,265.00	_	1,265.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	\$_	4,670.11	\$_	43,063.68	J\$		
Current Cash Statement							
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	2,711.43	To ca	alculate Column B, add			
13. Cash Receipts Column A, Line 3 above	-	1,900.00		unts in Column A to the esponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	from	Column B of your last	*Amounts in this section may be different from amount reported in Column B.		
15. Cash Payments Column A, Line 8 above		4,070.11	report. Some amounts in Column A may be negative figures that should be				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ _	541.32					
If this is a termination statement, Line 16 must be zero.			perio	racted from previous od amounts. If this is irst report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00	for t	nis calendar year, only over the amounts			
Cash Equivalents and Outstanding Debts			from any)	Lines 2, 7, and 9 (if			
18. Cash Equivalents See instructions on reverse	\$ _	0.00					
		4,700.00					

016) 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 cover	C	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through _12/31/20	020 F	Page4 of11		
NAME OF FILER Hugo Rojas	for Water Board 2020				4	D. NUMBER 424030		
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 DA' CALENDAR YEAR (JAN. 1 - DEC. 31)	TODATE		
10/20/2020	David Shaby Manhattan Beach, CA 90266	⊠IND □COM □OTH □PTY □SCC	Attorney David Shaby	500.00 Received through inter ePundraising Connectio 2831 G St. Ste. 120 Sacramento, CA 95816	500 mediary: ns	.00		
10/23/2020	John Ek Pasadena, CA 91103	IND COM OTH PTY SCC	Consultant Mercury, LLC	500.00 Received through inter eFundraising Connectio 2831 G St. Ste. 120 Sacramento, CA 95816	500 mediary: ns	.00		
11/02/2020	Katrina Thompson Broadview, IL 60155	⊠IND □COM □OTH □PTY □SCC	Mayor Village of Broadview	Received through inter ePundraising Connectio 2831 G St. Ste. 120 Sacramento, CA 95816	100 mediary: ms	.00		
12/22/2020	Alex Padilla for City Council (ID# 1349062) Inglewood, CA 90301	☐IND IND IND IND IND IND IND IND		800.00	800	.00		
		□IND □COM □OTH □PTY □SCC				-		
			SUBTOTAL	_\$ 1,900.00				
Schedule	A Summary				(*Contribu	ıtor Codes		

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.) \$_____
- 2. Amount received this period unitemized monetary contributions of less than \$100\$
- 3. Total monetary contributions received this period.

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 B - Part	1
Loans Received	

Amounts may be rounded to whole dollars.

		SUTEL	JULE D-PAKI
Statem	ent covers period	CALIFORNIA	4 460
from	10/18/2020	FORM	700
through .	12/31/2020	Page5	of

SEE INSTRUCTIONS ON REVERSE					through12/3:	1/2020	Page5	of11
NAME OF FILER Hugo Rojas for Water Board 2020		PROBLEM CONTROL OF CON					I.D. NUMBER 1424030	
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)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Hugo II Rojas Hawthorne, CA 90250	Board Member Centinela Valley Union High School District	\$100_00	\$0.00	PAID \$		-0.00% RATE	\$100_00 \$109/2020 DATE INCURRED	\$100_00 PER ELECTION**
TE IND COM OTH PTY SCC		\$	s	PAID \$ FORGIVEN	. \$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION ***
† IND COM OTH PTY SCC		\$	s	PAID \$ FORGIVEN \$	DATE DUE	% RATE	\$ DATE INCURRED	CALENDAR YEAR \$ PER ELECTION ***
- IND COM COM PIT SCC	I	SUBTOTALS	0.00	\$ 0.0		\$ 0.0	- 61 Since 20 11	
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Loans received this period (Total Column (b) plus unitemized loan	ns of less than \$100.)			\$	0.00	(†	Contributor Codes	ı

1.	Loans received this period) -	0.00
2.	Loans paid or forgiven this period	\$ -	0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	.	0.00 (May be a negative number)

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 C Nonmonetary Contributions Received		Amounte may be rounded			Statement covers p	CALIF	ORNIA 46
SEE INSTRUC	TIONS ON REVERSE				through 12/31/202	Page _	6 of 11
Hugo Rojas DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER	DESCRIPTION OF GOODS OR SERVICE	FUIS MUSSIFI	I.D. NUMI 142403 CUMULATIVE TO DATE CALENDAR YEAR	
12/31/2020	Rick Taylor Los Angeles, CA 90066		NAME OF BUSINESS) Business Partner Dakota Communications	Bill Paid By Thi Party	rd 1,265.00	(JAN 1 - DEC 31) 1,265.00	
		□IND □COM					

□COM ☐OTH □ PTY □scc SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets. 1,265.00

Schedule C Summary

Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$ 1,265.00
Amount received this period – unitemized nonmonetary contributions of less than \$100	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$ 1,265.00

□PTY □ SCC □ COM □OTH □PTY □scc

> IND - Individual COM-Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)

*Contributor Codes

SCHEDULE C

PTY - Political Party SCC - Small Contributor Committee

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

			A second	SCHEDULE E
	Statem	ent covers period	CALIFORNIA	460
	from	10/18/2020	FORM	700
	through	12/31/2020	Page o	f 11
_			I.D. NUMBER	
			1.5	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Hugo Rojas for Water Board 2020 1424030 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 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		d appearant nses lating s survey rese livery and n	ces	TRC candidate travel, lod TRS staff/spouse travel, TSF transfer between co VOT voter registration	ns salaries and production costs Iging, and meals	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
AMAC, LLC		LIT				1,000.00
Torrance, CA 90505						
Campai mRep.	33-33-33-33-33	WEB				1,500.00
Los Angeles, CA 90066						
eFundraising Connections		CMP	Credit Card Pro	cessing Fee		17.80
Sacramento, CA 95816						
* Payments that are contributions or independent expenditures r	must also be sumn	narized on	Schedule D.		SUBTOTAL\$	2,517.80
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$	4,070.11
2. Unitemized payments made this period of under \$100					\$	0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Colum	n (e).)		\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on	he Summ	ary Page, Column	A, Line 6.)	TOTAL \$	4,070.11

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/18/2020 through 12/31/2020 Page 8 of 11 I.D. NUMBER 1424030

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Hugo Rojas for Water Board 2020

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	17.80
Gould & Orellana, LLC Long Beach, CA 90802	PRO		300.00
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	3.80
AMAC, LLC Torrance, CA 90505	LIT		530.71
Gould & Orellana, LLC	PRO		150.00
Long Beach, CA 90802 *Payments that are contributions or independent expenditures must also be summarized on		SUBTOTAL	

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

SUBTOTAL \$

1,002.31

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 10/18/2020 through 12/31/2020 Page 9 of 11 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1424030 Hugo Rojas for Water Board 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL TRS transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 50.00 Secretary of State CMP Sacramento, CA 95814 WEB

CampaignRep. 500.00 Los Angeles, CA 90066

SUBTOTAL \$

550.00

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

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/18/2020 through 12/31/2020 Page 10 of 11 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hugo Rojas for Water Board 2020

1 Total accrued expenses incurred this period (Include all Schedule F Column (b) subtotals for

1424030

CODES: If one of the following codes accurately descri	bes 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)
				(6)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD 0.00	
California Latino Voters' Guide (ID# 596004) Los Angeles, CA 90041	LIT Slate Mailer	1,265.00	-1,265.00	0.00		
FAMILIES FIRST EDUCATION VOTER GUIDE (ID# 1398433) Long Beach, CA 90802	LIT Slate Mailer	500.00	0.00	0.00	500.00	
LATINO FAMILY VOTER GUIDE (ID# 1386464) Long Beach, CA 90802	LIT Slate Mailer	500.00	0.00	0.00	500.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,265.00	-1,265.00	0.00\$	1,000.00	

Schedule F Summary

	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	. INCURRED TOTALS \$	-665.00
2	2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on		

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ \frac{-665.00}{May be a negative number}\$

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

NAME OF FILER

Hugo Rojas for Water Board 2020

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

	and of the following courts described, described		paymon, journay and are are		,
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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD 1,500.00	
CALIFORNIA FAMILIES VOTE GREEN (ID# 140855) Long Beach, CA 90802	LIT Slate Mailer	1,500.00	0.00	0.00		
YOUR COMMUNITY VOTER GUIDE (ID# 1408057) Long Beach, CA 90802	LIT Slate Mailer	1,500.00	0.00	0.00	1,500.00	
CampaignRep. Los Angeles, CA 90066	WEB	0.00	600.00	0.00	600.00	
·	SUBTOTALS	\$ 3,000.00	600.00	0.00	3,600.00	