Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2020 through12/31/2020	Date of election if applicable: (Month, Day, Year)	RECEIVED OS ANGELES OSZOY12022 2022 MAR -7 PH	Page 1 of 10  3: 3 For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5)  General Purpose Committee Sponsored Small Contributor Committee	mplete Parts 1, 2, 3, and 4.  rimarily Formed Ballot Measure  committee  ) Controlled  ) Sponsored  uso Complete Part 6)  rimarily Formed Candidate/  officeholder Committee  uso Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410 T  Amendment (Explain b Updated Beginning ar	t Spe Fermination) Sup Star Delow)	arteriy Statement ecial Odd-Year Report pplemental Preelection tement - Attach Form 495
3 Committee Information	6 (323)356-6579	Treasurer(s)  NAME OF TREASURER  JORDAN Eldridge  MAILING ADDRESS  CITY  San Jose  NAME OF ASSISTANT TREASU  Mike Shear  MAILING ADDRESS	CA 95	CODE AREA CODE/PHONE 110 (408)591-5340
OPTIONAL: FAX / E-MAIL ADDRESS miraclemiledemocrats@gmail.com	DE AREA CODE/PHONE	CITY Los Angeles OPTIONAL: FAX / E-MAIL ADD	. 90	CODE AREA CODE/PHONE 0048 (323)633-7500
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on O2/15/2027  Executed on Date  Executed on Date	a that the foregoing is true and c  By  BySignature of Conf	rolling Officeholder, Candidate, State Measure Pr Signature of Controlling Officeholder, Candidate, S Signature of Controlling Officeholder, Candidate,	roponent or Responsible Officer of Sponso State Measure Proponent	dules is true and complete. I certify

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARYPAGE Statement covers period **CALIFORNIA FORM** 07/01/2020 from \_ 12/31/2020 through

Column A   Column B   Column C   Column B	AME OF FILER			I.D. NUMBER		
### Add Lines # 9 + 9 + 9 + 9 + 9 + 9 + 9 + 9 + 9 + 9	iracle Mile Democratic Club			1354904	1354904	
1. Monetary Contributions Schedule A, Line 3 \$ 3,845.00 \$ 5,340.00 \$ 0.0	Contributions Received		TOTAL THIS PERIOD	CALENDARYEAR TOTALTODATE Running in Both the State Primary and	Running in Both the State Primary and	
2. Loans Received Schedule 8, Line 3 0.00 \$	. Monetary Contributions Schedule A, Line 3	\$		\$ 5,340.00 1/1 through 6/30 7/1 to D	Date	
3. SUBTOTAL CASH CONTRIBUTIONS 3. Schedule C, Line 3 3. 0.00 0.00 0.00 2.1. Expenditures Made 5. Payments Made 6. Payments Made 7. Loans Made 8. Substotal E, Line 4 9. Add Lines 3 + 4 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Expenditures Limit Summary for State Candidates 12. Cumulative Expenditures Made 12. Cumulative Expenditures Made 13. Cash Receipts 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASHBALANCE 16. ENDING CASHBALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. 0.00 10. 0.	Loans Received Schedule B, Line 3		0.00	0.00		
Expenditures Made 6. Payments Made 7. Loans Made 8. SubTOTAL CASH PAYMENTS 8. SUBTOTAL CASH PAYMENTS 9. Accrued Expenses (Unpaid Bills) 9. Schedule F, Line 3 9. Accrued Expenses (Unpaid Bills) 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 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents 18. Ca	SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	3,845.00	\$ 5,340.00   20. Contributions   Received   \$		
Expenditures Made 6. Payments Made 7. Loans Made 8. SubTOTAL CASH PAYMENTS Add Lines 8 + 7 \$ 8,016.09 \$ 9,393.28 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 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. LOAN GUARANTEES RECEIVED 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents 29, 393.28 22. Cumulative Expenditure Limit Candidates  22. Cumulative Expenditures Made* (fratiguetes	Nonmonetary Contributions Schedule C, Line 3		0.00	I 21 Evnenditures		
6. Payments Made	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	3,845.00	\$\$\$\$		
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 8,016.09 \$ 9,393.28 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 + 8 + 10 \$ 8,016.09 \$ 9,393.28  CUrrent Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 6 8 above 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 5,943.75 fif this is a termination statement, Line 16 must be zero.  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00  22. Cumulative Expenditures Made* (rifsulpetto Voluntary Expenditure Line!)  Date of Election Total to Date (rifsulpetto Voluntary Expenditure Line!)  Total Cash Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B of your last report Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (ff any).	Expenditures Made			Expenditure Limit Summary for State		
8. SUBTOTAL CASH PAYMENTS	Payments Made Schedule E, Line 4	\$	8,016.09	\$9,393.28		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 8,016.09 \$ 9,393.28 (graubject to Voluniary Expenditure Limit)  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 \$ 8,016.09 \$ 9,393.28  Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,114.94  13. Cash Receipts Column A, Line 3 above 3,845.00  14. Miscellaneous increases to Cash Schedule I, Line 4 0.00  15. Cash Payments Column A, Line 8 above 8,016.09  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 5,943.75  If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See instructions on reverse \$ 0.00	. Loans Made Schedule H, Line 3		0.00	22 Cumulative Expenditures Made	•	
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.1 TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 8,016.09 \$ 9,393.28	. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	8,016.09	\$ 9,393.28 (If Subject to Voluntary Expenditure Limit)		
11. TOTAL EXPENDITURES MADE	. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00	Date of Election Total to D	)ate	
Current Cash Statement  12. Beginning Cash Balance	0. Nonmonetary Adjustment		0.00	0.00 (mm/dd/yy)		
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,114.84 13. Cash Receipts Column A, Line 3 above 3,845.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 8,016.09 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 5,943.75  If this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts 18. Cash Equivalents See Instructions on reverse \$ 0.00	1. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	8,016.09	\$		
13. Cash Receipts	Current Cash Statement			\$		
14. Miscellaneous Increases to Cash	2. Beginning Cash Balance Previous Summary Page, Line 16	\$	10,114.84	To calculate Column B, add		
14. Miscellaneous Increases to Cash	3. Cash Receipts Column A, Line 3 above		3,845.00	1 P		
15. Cash Payments	4. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	from Column B of your last reported in Column B	fferent from amounts	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above		8,016.09	report. Some amounts in		
## this is a termination statement, Line 16 must be zero.  17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00  Cash Equivalents and Outstanding Debts  18. Cash Equivalents See Instructions on reverse \$ 0.00    Period amounts If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,943.75	figures that should be		
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		<u></u>	period amounts. If this is		
Cash Equivalents and Outstanding Debts  18. Cash Equivalents See Instructions on reverse \$ 0.00 from Lines 2, 7, and 9 (if any).	7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	0.00 for this calendar year, only		for this calendar year, only		
18. Cash Equivalents	Cash Equivalents and Outstanding Debts			from Lines 2, 7, and 9 (if		
19. Outstanding Debts	8. Cash Equivalents See Instructions on reverse	\$	0.00	"		
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			

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