Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (January/05)

FPPC Toti-Free Helpline: 866/ASK-FPPC (866/275-3772)

Executed on .

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2					
FORM 460					
Page 2 of 11					

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF AP	PLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP		Identify the controlling officeho	older, candidate, or state	measure pr		
•			NAME OF OFFICEHOLDER, CANDIDATE,	OR PROPONENT			
Related Committees Not Included in this Statement: L not included in this statement that are controlled by you or are primarily formed contributions or make expenditures on behalf of your candidacy.	ist any committees I to receive		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY	
COMMITTEE NAME	IMITTEE NAME I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Candidat officeholder(s) or candidate(s) for which			st names of	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
CITY STATE ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUG	HT OR HELD	SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)						OPPOSE	
CITY STATE ZIP CODE	AREA CODE/PHONE		Attach co.	ntinuation sheets if neces	sary		

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2021

FORM 460

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CONSUMERS FOR CLEAN WATER PAC

through _____ Page _3 ___ of ___11 ____

1220370

CONSUMERS FOR CHEAN WATER FAC			
ontributions 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
Monetary Contributions Schedule A, Line 3	\$7,300.00	\$7,300.00	General Elections
Loans Received	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date 20. Contributions
SUBTOTAL CASH CONTRIBUTIONS	\$7,300.00	\$7,300.00	Received
Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$7,300.00	\$7,300.00	Made
xpenditures Made			Expenditure Limit Summary for State
Payments Made Schedule E. Line 4	\$699.25	\$3,091.75	Candidates
Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made*
. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$699.25	\$3,091.75	(If Subject to Voluntary Expenditure Limit)
. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election Total to Date
0. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
1. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$699.25	\$3,091.75	
Current Cash Statement			
2. Beginning Cash Balance Previous Summary Page, Line 16	\$19,603.43	To calculate Column B, add	Associate in this position may be different from amounts
3. Cash Receipts Column A, Line 3 above	\$7,300.00	amounts in Column A to the corresponding amount	Amounts in this section may be different from amounts reported in Column B.
4. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last	
5. Cash Payments Column A, Line 8 above	\$699.25	report. Some amounts in Column A may be negative	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$26,204.18	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED	\$0.00	for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if	
Cash Equivalents and Outstanding Debts		any).	
-	\$0.00		
18. Cash Equivalents See instructions on reverse			

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA
from 7/1/2021	FORM 46U
through	Page -4 of -11
	I.D. NUMBER

SEE INSTRUCTIONS (ON REVERSE						•	
NAME OF FILER CONSUMERS FOR	R CLEAN WATER PAC						I.D. NUMBER 1220370	
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 TO PERIOD	HIS CAL	ILATIVE TO DATE LENDAR YEAR N. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/7/2021	CADWAY, INC./California Domestic Water Co. Whittier, CA 90609	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,300.00	\$7,30	0.00		
		IND COM OTH PTY SCC				·		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC			i.			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$	200 FEB		SALES EN EN EN LA CALLA	
(Include all S	ived this period - itemized monetary contributions. Schedule A subtotais.)	\$7,300.00		IND - In	outor Codes Individual Recipient Committee (other than PTY or SCC) Other (e.g., business entity)			
3. Total moneta	Amount received this period - unitemized monetary contributions of less than \$100							

Schedule B - Part 1

Type or print in ink.

Amounts may be rounded to whole dollars.

5	SCF	HED	ULE	В-	PART	1

Statement covers period CALIFORNIA

Loans Received	to wh	to whole dollars.			from		FORM 46U		
SEE INSTRUCTIONS ON REVERSE					through -	12/31/2021	Page -5	— of <u>11</u>	
NAME OF FILER CONSUMERS FOR CLEAN WATER PAC							I.D. NUMBER 1220370		
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	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE	
				□ PAID		%		CALENDAR YEAR	
,				FORGIVEN		RATE		PER ELECTION**	
T☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	İ	
				PAID	,	%	~	CALENDAR YEAR	
			1	FORGIVEN		RATE 76		PER ELECTION**	
†□ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
		1		PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
†□ IND □ COM □ OTH □ PTY □ SCC		ļ		-	DATE DUE		DATE INCURRED	-	
	<u></u>	SUBTOTAL	\$	\$	•	\$	是是是是		
Schedule B Summary		,				(Enter (e) on Schedule E, Line 3)			
Loans received this period (Total Column (b) plus unitemized loans of less that	an \$100.)		•	<u>\$0.</u>	00	- tCon	atributor Codes		
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or fo (Include loans paid by a third party that are also ite			<u>\$0.</u>	00	сом отн	Individual I - Recipient Co (other than P Other (e.g., b	TY or SCC) usiness entity)		
Net change this period. (Subtract Line 2 from Line Enter the net here and on the Summary Page, Col	: 1.)umn A, Line 2.			NET \$0.	00 by be a negative number)	SCC	- Political Party - Small Contrib	utor Committee	
*Amounts forgiven or paid by another party also mu ** If required.	st be reported on Schedule A.						FPPC	Form 460 (January/05)	

Schedule C Nonmonetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 400
from	FORM 46U
through	Page <u>6</u> of <u>11</u>
	I.D. NUMBER

140mmone	tury contributions reco	J1104	to whole donard.	from		FORM 400		
SEE INSTRUCTIONS	ON REVERSE		through 12/31/	2021	2021 Page <u>6</u> of <u>1</u>			
NAME OF FILER	R CLEAN WATER PAC						I.D. NUMBER 1220370	
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN. 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
Attach additional	information on appropriately labeled continu	ation sheets.	S	JBTOTAL \$				
Schedule C St	ummary							
	ived this period - itemized nonmonetary cont	ributions.		**		ì	butor Code	es

1.	Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.)	••••••	\$0.00
2.	Amount received this period - unitemized nonmonetary contributions of less than \$100		\$0.00
3.	Total nonmonetary contributions received this period.	TOTAL	\$0.00

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

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA A
from	FORM 46U
through	Page 7 of 11
	I.D. NUMBER

Candidates, Weasures and Committees						through		of 11		
AME OF FILER	CLEAN WATER PAC						1.D. NUMBER 1220370			
DATE	MEASURE NUMBER OF	ATE, AND DISTRICT, OR LETTER AND JURISDICTION, DMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)		
-	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure							
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure							
	☐ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure							
				SUBTO	ΓAL \$					
Schedule D Su	ummary									
1. Itemized conf	tributions and independent e	xpenditures made this period.	(Include all Schedule D subto	tals.)			<u>\$</u>	0.00		
2. Unitemized c	ontributions and independer	nt expenditures made this perio	d of under \$100				<u>\$</u>	0.00		
2 Total contribu	Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)									

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA FORM 7/1/2021 from through _____ Page -8 of -11

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1220370 NAME OF FILER CONSUMERS FOR CLEAN WATER PAC

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations MTG meetings and appearances OFC office expenses OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs	COD	ES: If one of the following codes accurately desc	cribes t	he paym	ent, you r	nay enter the code	Othe	rwise, describe the paymer	nt.
CTB contribution (explain nonmonetary)* OFC vide donations PET petition circulating TELL to campaign workers' salaries vide donations PET petition circulating TELL to calculate travel, lodging, and meals tanding sevents TELD trundralising events TELD polling and survey research TELD trundralising events TELD polling and survey research TELD polling and surve	CMP	campaign paraphernalia/misc.	MBR	member o	communicatio	ns	RAD	radio airtime and production	
CVC civic donations	CNS	campaign consultants	MTG meetings :			nces	RFD	returned contributions	
FIL candidate filing/ballot fees PHO Understaing events Understaing events (explain)* POS postage, delivery and messenger services legal defense eampling interature and mallings PRO Event (explain)* PRO POS postage, delivery and messenger services legal defense employed filing and survey research PRO	CTB	contribution (explain nonmonetary)*	OFC	office exp	enses		SAL	campaign workers' salaries	
FND fundralsing events independent expenditure supporting/opposing others (explain)* independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services campaign literature and mailings PRT print ads TS transfer between committees of the same candidate/sporsor voter registration information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) PRT print ads	CVC	civic donations			•		TEL	•	
IND independent expenditure supporting/opposing others (explain)* legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRO PRO Professional services (legal, accounting) PRO PRO Professional services and Costs Services Servi	FIL	· ·			,				
LEG legal defense campaign literature and mallings PRO PRT print ads (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) Nose aman LEP Sacramento, CA 95814 *Payments that are contributions or independent expenditures must also be summarized on Schedule D. *Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 1. Itemized payments made this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) *PRO Professional services and costs *Schedule E Summary 1. Itemized payment made this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) *Schedule E summary Vote Payments made this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		· ·							
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID PRO Professional services and costs \$699.25									e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRO Professional services and costs \$699.25 Sacramento, CA 95814 PRO Professional services and costs \$699.25 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	_	•		-	nal services (iegal, accounting)		•	
Nossaman LLP Sacramento, CA 95814 *Payments that are contributions or independent expenditures must also be summarized on Schedule D. *Payments that are contributions or independent expenditures must also be summarized on Schedule D. *Substitution of the proof o	LIT	campaign literature and mailings	PRI	print ads			MFR	information technology costs (inter	rnet, e-mail)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Substantial Substantial Schedule E substantial Schedule					CODE C	DR D	ESCRIPTIO	N OF PAYMENT	AMOUNT PAID
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) * Solution of Schedule E Summary 2. Unlitemized payments made this period of under \$100 * Solution of Schedule E Summary 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) * Substitution of Schedule E Summary * Subst	Noss	aman LLP			PRO	Professional servi	ces and	d costs	\$699.25
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of Substitution of independent expenditures must also be summarized on Schedule D. * Substitution of Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) * Solution of Schedule E Summary 2. Unlitemized payments made this period of under \$100 * Solution of Schedule E Summary 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) * Substitution of Schedule E Summary * Subst	Sacr	amento, CA 95814			{				
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100						,			
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
Schedule E Summary 1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100									
1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	* Payı	ments that are contributions or independent expenditures must also	be sumn	narized on S	Schedule D.			SUBTOTAL	_ \$
1. Itemized payment made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	Sobo	dula E Summany			-			 	
2. Unitemized payments made this period. (Include all Schedule E solidias.) 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)			- \						\$699.25
Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)									
3. Total interest pare this period of foats. (Effect afford to the state of the sta									
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	3. To	otal interest paid this period on loans. (Enter amount from Schedule	B, Part	1, Column (e).)				
	4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)						\$699.25		

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded

SCHEDULE F Statement covers period CALIFORNIA 7/1/2021 from 12/31/2021 through I.D. NUMBER 1220370

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER CONSUMERS FOR CLEAN WATER PAC

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

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD 'radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production or candidate travel, lodging, and meals staff/spouse travel, lodging, and meals travel, lodging, and meals of the professional services (legal, accounting) WEB information technology costs (intermed)			tributions brkers' salaries airtime and production co avel, lodging, and meals travel, lodging, and meal ween committees of the salation	s ame candidate/sponsor	
	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	CODE OR SCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) T INCURRED S PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSING OF THIS PERIOD
* Payme summari	nts that are contributions or independent expenditures must also be summarized on Schedule D. seed on Schedule D.		SUBTOTAL	\$	\$ 	\$ 5	3
Sch	edule F Summary						
1. T a	otal accrued expenses incurred this period. (Include all Schedule F, occrued expenses of \$100 or more, plus total unitemized accrued exp	Column enses u	(b) subtotals for nder \$100.)		 	INCURRED TOTALS	\$0.00
2. T	otal accrued expenses paid this period. (Include all Schedule F, Col accrued expenses of \$100 or more, plus total unitemized payments or	lumn (c) n accrue	subtotals for payments of expenses under \$100.	n)	 	PAID TOTALS	\$0.00
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference						\$0.00

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

(May be a negative number)

Schedule H Loans Made to Others*

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE H
Statement covers period	CALIFORNIA A CO
from	FORM 46U
through	Page -10 of -11
	LD NUMBER

					through -	12/31/2021	_ 10	. 11
SEE INSTRUCTIONS ON REVERSE NAME OF FILER CONSUMERS FOR CLEAN WATER PAC			I.D. NUMBER 1220370	— of <u>11</u>				
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTAL	\$	\$	\$	\$		
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period(Total Column (b) plus unitemized loans of less the	an \$100.)			\$0.	00	-		
Payments received on loans(Total Column (c) plus unitemized payments of les	ss than \$100.)			\$0.	00	-		** If required.
Net change this period. (Subtract Line 2 from Line Enter the net here and on the Summary Page, Co	e 1.)				····	-		
Enter the het here and on the Summary Page, Co	IUINII A, UNG F.			(May	be a negative number)		

Schedule I			
Miscellaneous	Increases	to	Cash

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period CALIFORNIA

Miscellaneous increases to Cash		to whole dollar	S.	from	FORM 460	
OFF MOTEUATIONS ON DEVER				through	Page 11 of 11	
SEE INSTRUCTIONS ON REVER NAME OF FILER CONSUMERS FOR CLEAN					I.D. NUMBER 1220370	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION O	F RECEIPT	AMOUNT OF INCREASE TO CASH	
				SUBTOTAL	\$	
Schedule I Summary						
	cash this period.			\$0.00	_	
	to cash of under \$100 this period.			_		
3. Total of all interest re-		_				
Total miscellaneous i Summary Page, Line	ncreases to cash this period. (Add Lines 1, 2, and 3. Enter he			TOTAL \$0.00	_	