Recipient Committee Campaign Statement

(Government Code Sections 84200	-84216 5)		OS ANGELES COUNTY	
Teerenment each seemen street	0.2.007	from07/01/2020	(Month, Day, Year) 202 JAN 25 PM 4: 17 Page of For Official Use Or	
SEE INSTRUCTIONS ON REVERSE	Tructions on Reverse  through	through12/31/2020	CAMPAIGN FINANCE 6 10906	,
1. Type of Recipient Comm	nittee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	
State Candidate Election Recall (Also Complete Part 5)  General Purpose Committee Sponsored Small Contributor Commi	Committee	Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee	Preelection Statement Quarterly Statement  Semi-annual Statement Special Odd-Year Report  Termination Statement Supplemental Preelection (Also file a Form 410 Termination) Statement - Attach Form 495  Amendment (Explain below)	
3. Committee Information			Treasurer(s)	
			NAME OF TREASURER HAIK PETROSIAN MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)			CITY STATE ZIP CODE AREA CODE	E/PHONE
				89-479
CITY	STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
Long Beach	CA 90	0802 (213)489-4792	DAVID L. GOULD	
MAILING ADDRESS (IF DIFFEREN'	) NO. AND STREET OR P.O.	D. BOX	MAILING ADDRESS	
CITY	STATE ZIP	CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE	E/PHONE
			Long Beach CA 90802 (213)4	89-479
OPTIONAL: FAX / E-MAIL ADDRES			OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification	egouldorellana.com			
I have used all reasonable diliger under penalty of perjury under the		By	knowledge the information contained herein and in the attached schedules is true and complete. I	certify
Executed on	Date	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	D.L.	Ву	Section 10 and 1	

	COVER	PAG	E-PA	RT 2
CALIF FC	ORNIA ORM	4	16	0
Page	22	of _	6	

Officeholder or Candidate Controlled Con	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	andidate, or state measu	re proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	
Related Committees Not Included in this 3 not included in this statement that are controlled by you contributions or make expenditures on behalf of your	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(			
COMMITTEE ADDRESS (NO P.C.			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	D. BOX)			· · · · · · · · · · · · · · · · · · ·		
CITY STATE ZI	P CODE AREA CODE/PHONE		Atta	ch continuat	ion sheets if necessary	

### Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM 07/01/2020 from . Page \_\_3 \_\_ of \_\_6 12/31/2020 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER GOOD GOVERNMENT FOR LEADERSHIP 1373773

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			
Monetary Contributions Schedule A, Line 3	5	0.00	\$	0.00	General Elections			
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$ \$			
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	Made \$ \$			
Expenditures Made					Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$	400.00	\$	775.00	Candidates			
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	S	400.00	\$	775.00	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		1,200.00	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE	\$	400.00	\$	1,975.00	\$			
Current Cash Statement					\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	977.62	To	calculate Column B, add				
13. Cash Receipts Column A, Line 3 above		0.00		ounts in Column A to the responding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fror	n 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		400.00		ort. Some amounts in umn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	577.62	figu	res that should be				
If this is a termination statement, Line 16 must be zero.			per	iod amounts. If this is first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for can	this calendar year, only ry over the amounts				
Cook Faviluate and Outstanding Dakta			from any	n Lines 2, 7, and 9 (if				
Cash Equivalents and Outstanding Debts								
18. Cash Equivalents and Outstanding Debts  18. Cash Equivalents								

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
Stater	nent covers period	CALIFORNIA AGO
from	07/01/2020	FORM 400
through	12/31/2020	Page4 of6
		I.D. NUMBER
		1303003

	to whole u	onars.		from	07/01/2020		
CEE INCERNATIONS ON DEVENE				throu	igh12/31/2020	Page 4	of6
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	-					I.D. NUM	
						155-51445	50000 
GOOD GOVERNMENT FOR LEADERSHIP						137377	
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations	MBR member com MTG meetings and OFC office expen PET petition circu	munication d appearar ses	s	RAD RFD SAL TEL	radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime an	uction costs alaries ad production costs	
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		survey reservery and r	earch messenger services legal, accounting)	TRS TSF VOT	candidate travel, lodgii staff/spouse travel, lod transfer between com voter registration information technology	aging, and meals mittees of the sam	3677
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DE	ESCRIPTI <b>O</b> N	OF PAYMENT		AMOUNT PAID
Gould & Orellana, LLC		PRO	Per Report Fee	1/1 - 6/3	0/2020)		350.00
Long Beach, CA 90802							
* Payments that are contributions or independent expenditures n	nust also be summ	arized on	Schedule D.			SUBTOTAL\$	350.00
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	•						
2. Unitemized payments made this period of under \$100						\$	50.00
3. Total interest paid this period on loans. (Enter amount from			130.5 50				
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the	ne Summ	ary Page, Column A	A, Line 6.)		TOTAL \$	400.00

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

### Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2020 from through 12/31/2020 Page 5 of 6 I.D. NUMBER

1373773

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GOOD GOVERNMENT FOR LEADERSHIP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)\* OFC office expenses 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 staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

(a) CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD PRO Prof Servs thru Gould & Orellana, LLC 200.00 0.00 200.00 3/31/18 Long Beach, CA 90802 PRO Prof Servs thru Gould & Orellana, LLC 250.00 0.00 0.00 250.00 4/30/18 Long Beach, CA 90802 PRO Professional Gould & Orellana, LLC 250.00 0.00 0.00 250.00 Services (Monthly Fee @ \$250 May 2018) Long Beach, CA 90802 \* Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00\$ 700.00\$ 0.00\$ 700.00

#### Schedule F Summary

summarized on Schedule D.

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

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

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 07/01/2020 through 12/31/2020 Page \_\_6 I.D. NUMBER

1373773

NAME OF FILER

GOOD GOVERNMENT FOR LEADERSHIP

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

00.	bed. If the of the londwing codes accurately describe	CO THE	payment, you may enter the code. o	ti ioi iiio	e, accombe 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)

<sup>\*</sup> 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
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services Thru June 2018	250.00	0.00	0.00	250.0
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly @ \$250 Fee July 2018)	250.00	0.00	0.00	250.0
	SUBTOTALS	\$ 500.00\$	0.00\$	0.00	500.00