Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		Date Stamp CALIFORNIA 460 RECEIVED BY
(Government Gode Gestavia Greek Greek)	Statement covers period	Date of election if applicables S AMSELES COUNTY Page 1 of 5
>	from07/01/2023	(World I, Day, Tear) For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	11/08/2022 2024 JAN 18 PM 3: 09 020890 C1/354
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ 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)	☐ 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	I.D. NUMBER 1429718	Treasurer(s)
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD STREET ADDRESS (NO P.O. BOX)	2022	DAVID L. GOULD MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Norwalk CA 90650 (213)489-4792
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY
	650 (213)489-4792	INGRID ORELLANA
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C.	. BOX	MAILING ADDRESS
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE Norwalk CA 90650 (213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / DIGOULD@GOULDORELLANA.COM		OPTIONAL: FAX / E-MAIL ADDRESS
executed on	ring this statement and to the best of my kr rnia that the foregoing is B B	nowledge the information contained herein and in the attached schedules is true and complete. I certify
Date	-, 	Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Recipient Committee
Campaign Statement
Cover Page — Part 2

;	COVER P.	AGE-PART2
	CALIFORNIA FORM	460
•		

5.	Officeholder or Candidate Controlled Com	nmittee	6.	Primarily Formed Ballo	t Measure Com	mittee	
	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		7	
	Julian Del Real Calleros						
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE	· ·	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
	Board of Education Lynwood Unif.Sch.Dis					š. , L	OPPOSE
)	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE Norwalk CA	ZIP 90650	Identify the controlling office	ceholder, candidate	e, or state measure	proponent, if any.
	Related Committees Not Included in this S		<u> </u>	NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROPONE	NT .	
	not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
	COMMITTEE NAME	I.D. NUMBER				1 (-
						2.1 	
	NAME OF TREASURER	CONTROLLED COMMITTE	.:E? 7.	Primarily Formed Cand officeholder(s) or candidate(s)			
	·	YES NO		WAR OF OFFICE US DED OD O	LOSSIA LOSSIA	CE SOUGHT OR HELD	
	COMMITTEE ADDRESS STREET ADDRESS (NO P.C.). BOX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
		P CODE AREA CODE	PHONE	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
	COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
	NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	CONTROLLED COMMITTE	E?	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFIC	CE SOUGHT OR HELD	SUPPORT OPPOSE
		P CODE AREA CODE	E/PHONE	Attaci	h continuation she	ets if necessary	.1
						54	

Campaign Disclosure Statement

SUMMARY PAGE

Summary Page	to whole dollars.	s	tatement covers period	CALIFORNIA 460	
	(10 mole condition	from	07/01/2023	FORM 400	
SEE INSTRUCTIONS ON REVERSE		thro	ugh12/31/2023	Page3 of5	
NAME OF FILER				I.D. NUMBER	
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022		,		1429718	
Contributions Received	Column A TOTAL THIS PERIOD	Column B CALENDAR YEAR		nmary for Candidates	

Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED 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	\$	0.00	\$	0.00	4	rough 6/30 7/1 to Date	
2. Loans Received Schedule B, Line 3		0.00		0.00		ough 6/30 // to Date	
SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$	\$	
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED	\$	0.00	\$	0.00	Made \$	\$	
Expenditures Made					Expenditure Limit S	ummary for State	
6. Payments Made Schedule E, Line 4	\$	975.00	\$	1,950.00	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulative	Expenditures Made*	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	975.00	\$	1,950.00		oluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00		0.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	\$	975.00	\$	1,950.00		\$	
Current Cash Statement				1.	//	\$	
R. Beginning Cash Balance Previous Summary Page, Line 16	\$	2,049.17	To	calculate Column B, add			
13. Cash Receipts		0.00	ar	mounts in Column A to the			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	orresponding amounts om Column B of your last	*Amounts in this section mare reported in Column B.	ay be different from amounts	
15. Cash Payments Column A, Line 8 above		975.00		port. Some amounts in olumn A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ ·	1,074.17	fiç	gures that should be			
If this is a termination statement, Line 16 must be zero.			pe	ubtracted from previous eriod amounts. If this is e first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only arry over the amounts			
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ny).			
18. Cash Equivalents See instructions on reverse			ļ				
19. Outstanding Debts	\$	0.00		s and a second	A STATE OF THE STA		
			•	7		FPPC Form 460 (Jan/201	

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

								SCHEDULE I
Schedule E Payments Made	Amounts may be to whole d		d	fron		nt covers perio 07/01/2023	CALIF	ORNIA 460
SEE INSTRUCTIONS ON REVERSE					ugh _	12/31/2023	Page _	4 of5
NAME OF FILER						-	I.D. NU	MBER
DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022							14297	18
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member com meetings and office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance ses lating survey resea	ces	RAD RFD SAL TEL TRC TRS	radio a returno campa t.v. or candid staff/sp transfe voter r	airtime and producted contributions align workers sala cable airtime and late travel, lodging pouse travel, lodg	ries production cost , and meals ing, and meals ittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAY	MENT		AMOUNT PAID
Gould & Orellana, LLC		PRO	Prof Servs T	hru 7/31/23	3			150.00
Norwalk, CA 90650								
Gould & Orellana, LLC		PRO	Prof Servs T	hru 8/31/23				150.00
Norwalk, CA 90650	•							
Gould & Orellana, LLC		PRO	Prof Servs T	hru 9/30/23	,			150.00
Grwalk, CA 90650								
* Payments that are contributions or independent expenditures ma	ust also be summ	arized on	Schedule D.		-		SUBTOTAL	450.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule E	E subtotals.)						\$	900.00
2. Unitemized payments made this period of under \$100							\$	75.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$___

0.00

975.00

(Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	·	SCHEDULE E (CON I
Statem	ent covers period	CALIFORNIA 160
from	07/01/2023	FORM 400
through_	12/31/2023	Page of5
		I.D. NUMBER
		1429718

COULDING E (CONT

DEL REAL CALLEROS FOR LYNWOOD SCHOOL BOARD 2022

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

print ads

PRO

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)*

legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs RFD returned contributions

MTG meetings and appearances OFC office expenses SAL campaign workers' salaries petition circulating

t.v. or cable airtime and production costs phone banks РНО TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals POL TRS postage, delivery and messenger services POS

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

and the state of t				, , , , , , , , , , , , , , , , , , , ,			
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Gould & Orellana, LLC	:	-	PRO	Prof Servs Thru 10/31/23	150.0		
Norwalk, CA 90650							
Gould & Orellana, LLC	<u>;</u>		PRO	Prof Servs Thru 11/30/23	150.00		
Norwalk, CA 90650	\$:						
Gould & Orellana, LLC	<u> </u>		PRO	Prof Servs Thru 12/31/23	150.00		
Norwalk, CA 90650	÷						
, 	į.						
	*						
	·						
				<u> </u>	<u>L</u>		

professional services (legal, accounting)

SUBTOTAL \$

450.00

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