	ece			COVER PAGE
Recipient Committee Campaign Statement	1-2	4-2021	Date Stamp	california 460
Cover Page	Statement covers period	Date of Election if applicable	rigger and the second s	Page 1 of 6
	from 01/01/2021	REPORT OF THE PARTY OF THE PART	g	For Official Use Only
	through 06/30/2021	(Month, Day, Year)	The state of the s	## 1 F 2 F 2 F 2 F 2 F 2 F 2 F 2 F 2 F 2 F
1. Type of Recipient Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee	Primarily Formed Ballot Measure Committee	2. Type of Statement Pre-election State Semi-Annual State	ement 🔲 C	Quarterly Statement ipecial Odd-Year Statement
Recall	○ Controlled	Termination State	ement 🔲 S	Supplemental Pre-election
General Purpose Committee	○ Sponsored	☐ Amendment	S	Statement - Attach Form 495
Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Candidate/ Officeholder Committee			
3. Committee Information	I.D. Number	Treasurer(s)		
COMMITTEE NAME Chavez for Bell Gardens City Council	. 2020	NAME OF TREASURER Jane Leiderman		
		STREET ADDRESS		
STREET ADDRESS (NO PO BOX)		CHY Encino	ST/ CA	ATE ZIP CODE AREA CODE/PHONE 91436
CITY Encino	STATE ZIP CODE AREA CODE/PHONE CA 91436	NAME OF ASSISTANT TREASU	RER, IF ANY	
MAILING ADDRESS (IF DIFFERENT)		STR EET ADDRESS		
CITY	STATE ZIP CODE	CITY	STA	ATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
I. Verification I have used all reasonable diligence in preparameters. I certify under penalty of perjury	ring and reviewing this statemen under the laws of the State of Ca	at and to the best of my know	vledge the information of true and correct.	contained herein is true and
7/07/21	Эу			-
Executed on 07/22 /2021	SIGNATURE OF CONTROLLING OF	SIGNATURE OF TREASCRER OR ASSISTA FICEHOLDER, CANDIDATE, STATE MEASURE		EVED OF EDUNAN
Executed on	By			HER OF BEURDUN
Executed on	SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDA	TE, STATE MEASURE PROPONENT	
		F CONTROLLING OFFICEHOLDER, CANDIDA	TE, STATE MEASURE PROPONENT	FPPC Form 460 -(JAN/2016)
				State of California/Si

Recipient Committee Campaign Statement Cover Page - Part 2

CITY

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Page

Statement covers period

01/01/2021 through 06/30/2021 6. Primarily Formed Ballot Measure Committee 5. Officeholder or Candidate Controlled Committee NAME OF BALLOT MEASURE NAME OF OFFICEHOLDER OR CANDIDATE Jorgel Chavez BALLOT NO. OR LETTER JURISDICTION OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) SUPPORT City Council Member Bell Gardens OPPOSE STATE ZIP RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY Identify the controlling officeholder, candidate, or state measure proponent, if any. Bell Gardens 90201 NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to DISTRICT NO. IF ANY OFFICE SOUGHT OR HELD receive contributions or make expenditures on behalf of your candidacy. COMMITTEE NAME LD. NUMBER 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed. CONTROLLED COMMITTEE? NAME OF TREASURER NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD □ NO YES SUPPORT COMMITTEE STREET ADDRESS (NO P.O. BOX) ☐ OPPOSE CITY ZIP CODE AREA CODE/PHONE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT COMMITTEE NAME LO. NUMBER OPPOSE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE CONTROLLED COMMITTEE? NAME OF TREASURER SUPPORT YES □ NO OPPOSE COMMITTEE STREET ADDRESS (NO P.O. BOX)

STATE ZIP CODE

AREA CODE/PHONE

NAME OF OFFICEHOLDER OR CANDIDATE

SUPPORT OPPOSE

OFFICE SOUGHT OR HELD

Campaign Disclosure Statement Summary Page

 Statement covers period
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 from
 01/01/2021
 Page
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NAME OF FILER Chavez for Bell Gardens City Council 2020

LD. NUMBER

Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00	General Elections.
2. Loans Received	_	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	0.00	\$	0.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures Made \$ \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	масе
Expenditures Made					
6. Payments Made	\$	1,179.32	\$	1,179.32	Expenditure Limit Summary for State Candidates
7. Loans Made		0.00		0.00	for State Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$_	1,179.32	\$	1,179.32	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limits)
9. Accrued Expenses (Unpaid Bills) Schedule F. Line 3	_	-1,119.84		0.00	(ii ouspect o visiting) Experience Similary
10. Nonmonetary Adjustment		0.00		0.00	PO ANALASSA
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	59.48	\$	1,179.32	\$
Current Cash Statement					▼
12. Beginning Cash Balance	\$	1,865.59			\$
13. Cash Receipts		0.00	D. Carlotte Control of		* Amounts in this Section may be different from amounts
14. Miscellaneous Increases to Cash	******	415.14			reported in Column B.
15. Cash Payments	-	1,179.32	<i></i>		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14. then subtract Line 15	\$_	1,101.41	***		way and a second
17. LOAN GUARANTEES RECEIVED	\$	0.00			
Cash Equivalents and Outstanding Debts			The second second second		
18. Cash Equivalents	\$_	0.00	***		
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$	0.00	200		FPPC Form 460 -(JAN/201 State of California/

SCHEDULE E

Schedule E
Payments Made

FORM 460

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NAME OFFILER Chavez for Bell Gardens City Council 2020

I.D. NUMBER

CODES: If one of the following 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 expenses

IND independent expenditures supporting/opposing others

LEG legal defense

LIT 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)

TOT with order

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable production costs
TRC candidate travel, lodging and meals

TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet,e-mail)

NAME AND ADDRESS OF PAYEE	CODE of DESCRIPTION OF PAYMENT		AMOUNTPAID
Capital One	and the second s	See Schedule G for payees reaching disclosure threshold.	41.92
Charlotte, NC 28269	entreprise of the second		
Capital One		See Schedule G for payees reaching disclosure threshold.	77.92
Charlotte, NC 28269	appendix no motivate and motiva		
Jorgel Chavez	FIL		1,000.00
Bell Gardens, CA 90201	AN ELECTRONIC DESCRIPTION AND A STATE OF THE		
		SUBTOTAL \$	1,119.84
Schedule E Summary			2 130 04
1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		1,119.84
2. Unitemized payments made this period of under \$100			59.48
3. Total interest paid this period on loans. (Enter amount from Sc			0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter			1,179.32

Schedule F Accrued Expenses (Unpaid Bills)

| Statement covers period | CALIFORNIA | FORM | FORM | Through | 06/30/2021 | Page | 5 of 6 | I.D. NUMBER | Statement covers period | FORM | F

NAME OFFILER Chavez for Bell Gardens City Council 2020

CODES: If one of the following accurately describes CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing / ballot fees FND fundraising expenses IND independent expenditures supporting/opposing others LEG legal defense LIT campaign literature and mailings	s the payment, you may enter the code. 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 measured service PRO professional services (legal, accounting) PRT print ads	RAD radio artime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable production costs TRC candidate travel, lodging and meals TRS staff/spouse travel, lodging and meals TSF transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT, INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Charlotte, NC 28269	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	119.84	0.00	119.84	0.00
Jorgel Chavez Beil Gardens, CA 90201	See Schedule E for codes or descriptions.	1,000.00	0.00	1,000.00	0.00
	SUBTOTALS	\$ 1,119.84	\$ 0.00	\$ 1,119.84	\$ 0.00

Schedule F Summary

_		
1.	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	0.00
2.	 Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)	1,119.84
3.	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A. Line 9.)	-1,119.84

SCHEDULE

Schedule I Miscellaneous Increases to Cash

Statement covers period from 01/01/2021

FORM 460

through 06/30/2021

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NAME OF FILER Chavez for Bell Gardens City Council 2020

I.D. NUMBER

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/05/2021	City of Bell Gardens 7100 Garfield Ave. Bell Gardens, CA 90201	Refund	415.14

SUBTOTAL \$	415.14
Schedule I Summary	A15 1A
1. Itemized increases to cash this period	415.14
2. Unitemized payments made this period of under \$100	0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	415.14