Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	GADE FO	FORNIA 460
	Statement covers period	Date of election if applicable: (Month, Day, Year)	2020 SEP 24	Page _	1 of 9
	from07/01/2020		647 3EF Z4	14 12: HO F	or Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/19/2020	11/03/2020	7188 6/57/2	10 889	200000000000000000000000000000000000000
1. Type of Recipient Committee: All Committees - Com	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:	Sale Vineral	CA VIEW	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)		ermination)	Quarterly State Special Odd-Yo Supplemental I Statement - Att	ear Report Preelection
3. Committee information	. NUMBER .251595	Treasurer(s)		- No. 100 -	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	.201333	NAME OF TREASURER			
Aceituno for City Council 2020		David Gould			
		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
		Long Beach	CA	90802	
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY		
Long Beach CA 90802 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BG		Ingrid Orellana			
WALLING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	JX	MAILING ADDRESS			
CITY STATE ZIP COI	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
		Long Beach	CA	90802	THE TOOL THORE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS		
4. Verification					
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the best of my kn that the foregoing is true and correct.	owledge the information contained he	rein and in the attached	d schedules is true	and complete. I certify
Executed on09/21/2020	Ву _			_	
Executed on	Ву				
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	toto Managues Description		
		Signature of Controlling Officenoider, Candidata S			

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF	ORNIA	460				
	RM	400				
	BIALTYN.					
Page	c	of9				

Officeholder or Candidate Con	trolled Co	mmittee			6.	. [Primarily Formed Ballo	t Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE						1	IAME OF BALLOT MEASURE				
Pedro Aceituno											
OFFICE SOUGHT OR HELD (INCLUDE LOCA	ATION AND DIS	STRICT NUMB	ER IF APPLICA	BLE)		1	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
City Council Member Bell Garde	ns Bell Ga	rdens									OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. /	AND STREET)	CITY	STATE	ZIP							
		Bell Gar	dens CA	90201		1	dentify the controlling off	iceholder, can	didate, or s	tate measu	re proponent, if an
-		Bell Gal	della CA	30201		i	NAME OF OFFICEHOLDER, CAN	DIDATE, OR PRO	PONENT		
Related Committees Not Include not included in this statement that are contributions or make expenditures on	controlled by	you or are pi	rimarily forme			i	OFFICE SOUGHT OR HELD			DISTRICT N	O. IF ANY
COMMITTEE NAME		I.D. NI	JMBER			-				L	
Aceituno 4 Assembly 2018		140	3442								
					7	7	Primarily Formed Can	didate/Offic	eholder Co	ommittee	List names of
NAME OF TREASURER		CONTI	ROLLED COMM	ITTEE?			officeholder(s) or candidate(s				
David Gould		X	YES	40		-			Tarriar asi	IGHT OR HEL	
COMMITTEE ADDRESS STREET AL	ODRESS (NO P	P.O. BOX)				i	NAME OF OFFICEHOLDER OR (ANDIDATE	OFFICE SOL	IGH I OR HEL	SUPPORT OPPOSE
CITY	STATE	ZIP CODE	AREA C	ODE/PHONE			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	IGHT OR HEL	D C
Long Beach	CA	90802									SUPPORT OPPOSE
COMMITTEE NAME		I.D. NI	UMBER				NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOL	IGHT OR HEL	D =
						,					SUPPORT OPPOSE
NAME OF TREASURER		CONT	ROLLED COMM	ITTEE?			NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOL	IGHT OR HEL	D CURRENT
			YES 1	NO							SUPPORT OPPOSE
COMMITTEE ADDRESS STREET AD	ODRESS (NO P	2.O. BOX)									
CITY	STATE	ZIP CODE	AREA C	ODE/PHONE			Δtta	ch continuatio	n sheets if	necesanı	
							Atta	Jonanuano	Jileets II	iloocaaal y	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA / CO
from	07/01/2020	FORM 400
through _	09/19/2020	Page3 of9
		1.D. NUMBER
		1

Aceituno for City Council 2020 1251595 Column A Column B **Calendar Year Summary for Candidates** Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTALTODATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ _____ 15,000.00 1/1 through 6/30 7/1 to Date 0.00 0.00 20. Contributions 15,000.00 15,000.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ Received Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 21. Expenditures Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 15,000.00 15,000.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 6. Payments Made Schedule E, Line 4 \$ 10,533.02 \$ 12,908.09 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 10,533.02 12,908.09 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 2,234.73 2,234.73 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 15,142.82 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 12,579.02 To calculate Column B, add amounts in Column A to the 15,000.00 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 10,533.02 Column A may be negative 17,046.00 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 0.00 2,234.73 FPPC Form 460 (Jan/2016)

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule A Monetary Contributions Received			s may be rounded whole dollars.	Statement cover	-	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through09/19/20	020	Page .	4 of 9	
NAME OF FILER						I.D. NU	MBER	
Aceituno fo	r City Council 2020					12515	95	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTÉE, ALSO ENTER I,D, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
08/25/2020	Athens Services City Of Industry, CA 91716	□IND □COM 図OTH □PTY □SCC		5,000.00	5,	000.00		
08/28/2020	BLUE SKY PAC (ID# 1408992) Long Beach, CA 90802	□IND □COM □OTH □PTY □SCC		5,000.00	5,	000.00		
09/08/2020	California Waste Recycling Association P Yorba Linda, CA 92886	□IND □COM ⊠OTH □PTY □SCC		2,000.00	2,	000.00		
09/08/2020	MD Interpreting Services, Inc. Downey, CA 90240	□IND □COM ⊠OTH □PTY □SCC		1,500.00	1,	500.00		
09/08/2020	Tacos el Negro, Inc. South Gate, CA 90280	□IND □COM ③OTH □PTY □SCC		1,500.00	1,	500.00		
			SUBTOTAL\$	15,000.00				
1. Amount re (Include al 2. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contributions etary contributions received this period.				IND- COM OTH PTY	(other – Other (– Political	than PTY or SCC) (e.g., business entity)	
	s 1 and 2 Enter here and on the Summany Page Colu	mn A Lina 1 \	TOTAL \$	15,000.00				

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 07/01/2020 from **Candidates, Measures and Committees** 09/19/2020 Page ___5 through_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Aceituno for City Council 2020 1251595 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) **PERIOD** (JAN, 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 2,500.00 4,317.50 08/24/2020 Maria Pulido X Monetary City Council Member Bell Gardens Contribution ■ Nonmonetary Contribution Independent Expenditure X Support Oppose 4,317.50 09/08/2020 Maria Pulido Signs 1,817.50 City Council Member Contribution Bell Gardens X Nonmonetary Contribution Independent Expenditure X Support Oppose Contribution Nonmonetary Contribution ☐ Independent Expenditure ☐ Support Oppose SUBTOTAL \$ 4,317.50

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	4,317.50
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	4,317.50

Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

,		SCHEDULE E
	Statement covers period	CALIFORNIA ACO
	from 07/01/2020	FORM TOU
	through09/19/2020	Page6 of9
		I.D. NUMBER
		1251595

SEE INSTRUCTIONS ON REVERSE			through .	09/19/2020	_ Page <u>6</u>	of _	9
NAME OF FILER	I.D. NUME	BER					
Aceituno for City Council 2020					1251595	5	
CNS campaign consultants MTG mee CTB contribution (explain nonmonetary)* OFC offic CVC civic donations PET petit FIL candidate filing/ballot fees PHO phor FND fundraising events POL pollii IND independent expenditure supporting/opposing others (explain)* POS post LEG legal defense PRO profe	nent, you may enter communications things and appearance expenses ion circulating ne banks and survey reseat age, delivery and meessional services (legated)	es rch essenger services	RAD radio RFD return SAL cam TEL t.v. c TRC cance TRS staff, TSF trans VOT vote	ibe the payment. o airtime and production med contributions paign workers' salaries or cable airtime and pro didate travel, lodging, a /spouse travel, lodging sier between committe or registration mation technology cos	s oduction costs nd meals , and meals es of the same		te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	CRIPTION OF F	PAYMENT	A A A A A A A A A A A A A A A A A A A	AMOUN	NT PAID
GOULD & ORELLANA, LLC	PRO						100.00
Long Beach, CA 90802					TO ALL IS SEEN AND ASSESSMENT OF THE PROPERTY		
GOULD & ORELLANA, LLC	PRO						100.00
Long Beach, CA 90802							
Wells Fargo Bank	CMP	Credit Card Payme	nt				116.14
El Monte, CA 91731							
* Payments that are contributions or independent expenditures must also be	summarized on S	schedule D.		s	SUBTOTAL\$		316.14
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E subtotals	s.)	·····			\$	10,5	19.20
2. Unitemized payments made this period of under \$100					\$		13.82
3. Total interest paid this period on loans. (Enter amount from Schedule E	3, Part 1, Column	(e).)			\$		0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here as	nd on the Summa	ry Page, Column A,	Line 6.)	то	OTAL \$	10,5	33.02

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

Schedule E (Continuation Sheet)

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through 09/19/2020	Page 7 of 9
	I.D. NUMBER
	1251595

Payments Made	to mind delicit			from	07/01/2020		
SEE INSTRUCTIONS ON REVERSE				throu	igh 09/19/2020	Page	7 of9
NAME OF FILER						I.D. NUMBE	-R
Aceitumo for City Council 2020						1251595	
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. MBR CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET FIL candidate filing/ballot fees PHO fundraising events POL independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO LTT campaign literature and mailings	member com meetings and office expen petition circul phone banks polling and s postage, deli professional	munications d appearance ses lating survey reses very and m	ces		radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration	n costs duction costs d meals and meals ses of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
City of Bell Gardens Bell Gardens, CA 90201		FIL					1,000.00
Maria Pulido for Bell Gardens City Council 2020 Long Beach, CA 90802		СТВ					2,500.00
Cogs South Sign Santa Ana, CA 92707		LIT					1,763.06
Crosspoint Campaigns Ventura, CA 93003		WEB					1,005.00
GOULD & ORELLANA, LLC Long Beach, CA 90802		PRO					300.00
* Daymante that are contributions or independent expanditures must also be su	ummarizad an	Cabadula I	`		8	IRTOTAL S	6 568 06

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

SCHEDU	JLEE	(CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2020	CALIFOR FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 09/19/2020		of9
Aceituno for City Council 2020					I.D. NUMBER 1251595	K
CODES: If one of the following codes accurately descr CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MBR member community meetings and office expen petition circul phone banks POL polling and s postage, deli	munications I appearance ses ating urvey resear very and me	s	RAD radio airtime and production returned contributions campaign workers' salaried t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committee voter registration web information technology cost	on costs or coduction costs and meals g, and meals ees of the same	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
Nexus Point Services Bell Gardens, CA 90201		LIT				3,635.00
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.		S	SUBTOTAL \$	3,635.00

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be rounded to whole dollars.		Statement cove from 07/01/ through 09/19/	2020 F(
Aceituno for City Council 2020				I.D. NU	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	therwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs 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 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
Wells Farqo Bank El Monte, CA 91731	CMP Credit Card Payment	0.00	2,234.73	0.00	2,234.73
			_		

Schedule F Summary

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

	. 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.)	2,234.73
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 unitemized payments on accrued expenses under \$100.)	0.00
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	2,234.73 May be a negative number

SUBTOTALS \$

0.00\$

2,234.73\$

0.00\$

2,234.73