Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp		LIFORNIA 460
	Statement covers period from01/01/2023	Date of election if applicable: (Month, Day, Year)	3 /	Page	For Official Llea Only
SEE INSTRUCTIONS ON REVERSE	through05/10/2023	11/08/2022	86	LL GARDENS C	ITY CLERK
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled) Sponsored so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te		Quarterly Stat Special Odd- Supplemental Statement - A	Year Report
3. Committee information	NUMBER 449668	Treasurer(s) NAME OF TREASURER Francis De Leon MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COL Norwalk CA 90656 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BG		Bell Gardens NAME OF ASSISTANT TREASUR David Gould MAILING ADDRESS	CA RER, IF ANY	90201	
OPTIONAL: FAX / E-MAIL ADDRESS	DE AREA CODE/PHONE	CITY Norwalk OPTIONAL: FAX / E-MAIL ADDR	STATE CA ESS	ZIP CODE 90650	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By	owledge the information contained her national contained her containe	ponent or Responsible Officer of S ate Measure Proponent		and complete. I certify

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

	COVERP	AGE	-PART 2
	ORNIA DRM	4	60
Page	2. (of	6

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee								
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE						
Francis De Leon	ncis De Leon										
OFFICE SOUGHT OR HELD (INCLUDE City Council Member Bell G		TRICT NUMBER	IF APPLICAB	LE)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY Bell Garder	STATE ns CA	ZIP 90201		Identify the controlling o	fficeholder, ca	andidate, or st	tate measure	proponent, if any	
Polyto I O						NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	ROPONENT			
Related Committees Not In not included in this statement that contributions or make expenditure	are controlled by ye	ou or are prima	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME		I.D. NUMB	BER								
					7.	Primarily Formed Car	ndidate/Offi	ceholder Co	ommittee //	et names of	
NAME OF TREASURER		CONTROL YES	LED COMMIT			officeholder(s) or candidate					
COMMITTEE ADDRESS STRE	ET ADDRESS (NO P.C	D. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE	
CITY	STATE ZI	IP CODE	AREA COI	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME		I.D. NUMB	BER			NAME OF OFFICE IOLDED OF	CANDIDATE	OFFICE COLL	ICLIT OR LIFE R	100000	
						NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOO	IGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER		CONTROL YES	LED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STRE	ETADDRESS (NO P.C	D. BOX)									
CITY	STATE ZI	P CODE	AREA COI	DE/PHONE		Att	ach continuat	ion sheets if I	necessary		

Campaign Disclosure Statement . Summary Page

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA	460			
from	01/01/2023	FORM 400				
	05/10/2022	2				

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

De Leon for Bell Gardens City Council 2022

from	01/01/2023	FORM TOU
through _	05/10/2023	Page 3 of 6
		I.D. NUMBER
		1449668

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 General Elections
1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	
2. Loans Received Schedule B, Line 3	0.00		1,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	1,000.00	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	\$	1,000.00	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 528.30	\$	528.30	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 528.30	\$	528.30	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	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	\$ 528.30	\$	528.30	
Current Cash Statement		Г		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 528.30	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	0.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m 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	528.30		port. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.		pe	btracted from previous riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts		fro	om Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$ 0.00	an	ıy <i>)</i> -	
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,000.00			
		I		FPPC Advice: advice@fppc ca gov (866/27

Cahadula D. David				-			SCHE	DULE B-PART 1
Schedule B – Part 1 Loans Received	Amo	ounts may be ro		Statement cov	ers period	CALIFORNIA 460		
Loans Received		to whole dollar	5.		from01/0	1/2023	FORM 400	
					05/4			
SEE INSTRUCTIONS ON REVERSE					through05/1	0/2023	Page4	of6
NAME OF FILER							I.D. NUMBER	
De Leon for Bell Gardens City Council	2022						1449668	
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 PAI OR FORGIVE THIS PERIO	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Francis De Leon	Assistant Principal Hacienda La Puente			PAID	1 2,400			CALENDAR YEAR
	Unified School District			\$0_0	\$ 1,000.00	0.00%	\$_1_000_00	\$0_00
				FORGIVEN		RATE	1	PER ELECTION**
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		\$_1,000.00	\$0.00	\$0	DATE DUE	\$0.00	07/01/2022 DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$	_ \$	%	\$	\$
				FORGIVEN		RATE		PER ELECTION **
TO IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
				\$	_ \$	%	\$	\$
				FORGIVEN		RATE		PER ELECTION ***
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	o .	00\$ 1,000.00	\$ 0,00		
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$	0.00			
(Total Column (b) plus unitemized loar				Ψ		_	Contributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party tha	0 paid or forgiven.)			\$	0.00	IN	D – Individual DM – Recipient Co	ommittee PTY or SCC)
		•				P1	ΓY – Political Party	y
Net change this period. (Subtract Lin Enter the net here and on the Summa				NET \$ _	(May be a negative number)	(30	CC – Small Contrib	outor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

								SCHEDULE E
Schedule E Payments Made	Amounts may be rounded			S	tateme	ent covers period		
Fayments Made	to whole o	lollars.		fro	m	01/01/2023	FOR	^{RNIA} 460
SEE INSTRUCTIONS ON REVERSE				thre	ough _	05/10/2023	Page5	of6
NAME OF FILER							I.D. NUM	BER
De Leon for Bell Gardens City Council 2022							144966	8
CODES: If one of the following codes accurately de	scribes the payment, yo	ou may e	nter the code.	Otherwise.	describ	oe the payment.		
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 legal defense LIT campaign literature and mailings	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone banks POL polling and ain)* POS postage, de	nmunication and appearar anses ulating s survey rese livery and i	s aces	RAD RFD SAL TEL TRC TRS	radio return camp t.v. or candi staff/s transf voter	airtime and production and contributions aign workers' salaries cable airtime and production date travel, lodging, and spouse travel, lodging, for between committees registration nation technology costs	duction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PA	YMENT		AMOUNT PAID
Gould & Orellana, LLC		PRO						150.00
Gould & Orellana, LLC		PRO						150.00
Gould & Orellana, LLC		PRO						125.00
* Payments that are contributions or independent expend	itures must also be summ	narized on	Schedule D.			SU	IBTOTAL\$	425.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Sci	hedule E subtotals.)						\$	453.30
2. Unitemized payments made this period of under \$10	0						\$	75.00
3. Total interest paid this period on loans. (Enter amount	nt from Schedule B, Part	1, Colum	n (e).)				\$	0.00

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 05/10/2023	Page 6 of 6
NAME OF FILER			I.D. NUMBER
De Leon for Bell Gardens City Council 2022			1449668
CODES: If one of the following codes accura	ately describes the payment, you may enter the code.	Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	

OFC office expenses

PHO phone banks

petition circulating

PET

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

CTB contribution (explain nonmonetary)*

candidate filing/ballot fees

CVC civic donations

ENE IND LEG	of fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POL polling and s (explain)* POS postage, de			POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)			TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)		
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	₹	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID		
Gou	old & Orellana, LLC			OFC					28.30		

SUBTOTAL \$

28.30

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals