COVER PAGE **Recipient Committee** Date Stamp CALIFORNIA Campaign Statement RECEIVED BY **FORM** Cover Page ANGELES COUNT (Government Code Sections 84200-84216.5) Date of election if applicables Statement covers period (Month, Day, Year) 01/01/2021 For Official Use Only CAMPAIGN FINANCE 06/30/2021 SEE INSTRUCTIONS ON REVERSE through. 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Preelection Statement Primarily Formed Ballot Measure ☐ Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report O Recall O Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) X General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee O Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER Committee Information Treasurer(s) 1396480 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Working Families CA David Gould MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY AREA CODE/PHONE STATE ZIP CODE CA 90802 (213) 489-4792 Long Beach NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Ingrid Orellana Long Beach CA 90802 (213)489-4792MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE Long Beach CA 90802 (213) 489-4792 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on __ Signature of Treasurer or Assistant Treasurer Executed on _ Signature of Controlling Officeholder, Candidate: State Measure Proponent or Responsible Officer of Sponsor Executed on. Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on _ Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)
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Recipient Committee Campaign Statement Cover Page — Part 2

	COVER P	AGE - PART	2
	ORNIA ORM	460	
Page _	2_ (of	7

			6. Primarily Formed Ballot Measure Committee NAME OF BALLOT MEASURE				
NAME OF OFFICEHOLDER OR CANDIDATE		N	AME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	TION AND DISTRICT NUMBER IF APPLICABLE)	BA	ALLOT NO. OR LETTER	JURISDICTIO	ON	8	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	ND STREET) CITY STATE ZIP	Id	entify the controlling of	ficeholder, ca	ndidate, or state n	neasure pr	oponent, if an
		N	AME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	*	
	ed in this Statement: List any committees introlled by you or are primarily formed to receive ehalf of your candidacy.	ō	FFICE SOUGHT OR HELD		DIST	RICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	_				-	
NAME OF TREASURER	CONTROLLED COMMITTEE?		rimarily Formed Car				
COMMITTEE ADDRESS STREET ADD	RESS (NO P.O. BOX)	N	AME OF OFFICEHOLDER OR	244000475	TARRIOR COMPUTA		
	(NCSS (NO P.S. BOX)			CANDIDATE	OFFICE SOUGHT O	OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE	N	AME OF OFFICEHOLDER OR		OFFICE SOUGHT C		SUPPORT OPPOSE SUPPORT OPPOSE
		_	AME OF OFFICEHOLDER OR	CANDIDATE		OR HELD	OPPOSE SUPPORT
COMMITTEE NAME NAME OF TREASURER	STATE ZIP CODE AREA CODE/PHONE	N		CANDIDATE	OFFICE SOUGHT (OR HELD	OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	STATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	N	AME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT O	OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 01/01/2021 Page __3 of __ 06/30/2021 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Contributions Received	(FRO	Column A TOTAL THIS PERIOD MATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$_	0.00	\$ _	0.00		hrough 6/30 7/1 to Date
2. Loans Received	_	0.00	-	0.00		nrough 6/30 /// to bate
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
5. Payments Made Schedule E, Line 4	\$ _	750.00	\$_	750.00	Candidates	The state of the s
7. Loans Made Schedule H, Line 3	_	0.00	_	0.00	22 Cumulath	e Expenditures Made*
3. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$_	750.00	\$_	750.00		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	_	500.00	-	10,500.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	_	0.00	_	0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$ _	1,250.00	\$ _	11,250.00		\$
Current Cash Statement						_ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	943.00	To ca	alculate Column B, add		
13. Cash Receipts Column A, Line 3 above	_	0.00		unts in Column A to the esponding amounts	40.00	
14. Miscellaneous Increases to Cash Schedule I, Line 4	_	0.00	from	Column B of your last	*Amounts in this section in reported in Column B.	nay be different from amount
15. Cash Payments Column A, Line 8 above	_	750.00		rt. Some amounts in mn A may be negative	The state of the s	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	193.00	figure	es that should be		
If this is a termination statement, Line 16 must be zero.			perio	racted from previous and amounts. If this is irst report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_	0.00	for th	nis calendar year, only over the amounts		
Cash Equivalents and Outstanding Debts				Lines 2, 7, and 9 (if		
18. Cash Equivalents See instructions on reverse	\$_	0.00				

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Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	Amounts may be to whole d			Sta from throu	05/30/3003	FOF	RM 400
NAME OF FILER						I.D. NUM	BER
Working Families CA						139648	0
CODES: If one of the following codes accurately described 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 com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearance eses lating survey resea ivery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and pro- returned contribution campaign workers's t.v. or cable airtime a candidate travel, lodg staff/spouse travel, lot transfer between con- voter registration information technolog	duction costs s alaries and production costs ging, and meals odging, and meals mmittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION	OF PAYMENT		AMOUNT PAID
Gould & Orellana, LLC		PRO	Prof Servs thru 3,	/31/202	21		250.0
Long Beach, CA 90802							
Gould & Orellana, LLC		PRO	Prof Servs thru 4	/30/202	21		250.0
Long Beach, CA 90802							
Gould & Orellana, LLC		PRO	Prof Servs thru 5	/31/202	21		250.0
Long Beach, CA 90802							
* Payments that are contributions or independent expenditures	must also be summ	arized on S	chedule D.			SUBTOTAL\$	750.0
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	750.00
2. Unitemized payments made this period of under \$100						\$	0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Column	(e).)			\$	0.00

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Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

| CALIFORNIA 460 | FORM | 460 | Through | 06/30/2021 | Page | 5 | of 7 | I.D. NUMBER | Through |

1396480

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Working Families CA

co	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/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
ND	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
ш	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Menifee Public Relations Menifee, CA 92586	CMP Canvassing In Montebello	8,000.00	0.00	0.00	8,000.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for January 2020)	250.00	0.00	0.00	250.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for February 2020)	250.00	0.00	0.00	250.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	8,500.00\$	0.00\$	0.00\$	8,500.00

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.)	S \$ 500.00
0.7.1	

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

Amounts may be rounded to whole dollars.

Statement covers period 01/01/2021

CALIFORNIA FORM

SCHEDULE F (CONT.)

through 06/30/2021

Page __6__ of __7

NAME OF FILER

Working Families CA

I.D. NUMBER

1396480

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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 (Monthly Fee @ \$250 for March 2020)	250.00	0.00	0.00	250.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for April 2020)	250.00	0.00	0.00	250.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for May 2020)	250.00	0.00	0.00	250.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for June 2020)	250.00	0.00	0.00	250.00
	SUBTOTALS S	1,000.00\$	0.00\$	0.00	1,000.00

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

Amounts may be rounded to whole dollars.

NAME OF FILER

Working Families CA

1396480

I.D. NUMBER

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

CMP campaign paraphemalia/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 t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor ND postage, delivery and messenger services legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads

^{*} 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 (Monthly Fee @ \$250 for July 2020)	250.00	0.00	0.00	250.00	
Gould & Orellana, LLC Long Beach, CA 90802	PRO Professional Services (Monthly Fee @ \$250 for August 2020)	250.00	0.00	0.00	250.00	
Gould & Orellana, LLC Long Beach, CA 90802	PRO Prof Servs thru 1/31/2021	0.00	250.00	0.00	250.00	
Gould & Orellana, LLC Long Beach, CA 90802	PRO Prof Servs thru 6/30/2021	0.00	250.00	0.00	250.00	
	SUBTOTALS S	500.00\$	500.00\$	0.00	1,000.00	