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COVER PAGE

Recipient Committee Campaign Statement Cover Page		Date Stamp RECEIVED BY	CALIFORNIA 460
)	Statement covers period from	Date of election if applicable ANGELES COUNT (Month, Day, Year) 2123 JAN 31 PM 4: 45	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12-31-22	11822 GAMPAIGN FINANCE	031419
1. Type of Recipient Committee: All Committees - Com	nplete Parts 1, 2, 3, and 4.	2. Type of Statement:	C. 11949
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Iso Complete Part 6) rimarily Formed Candidate/ officeholder Committee Iso Complete Part 7)	Preelection Statement Semi-annual Statement Fermination Statement (Also file a Form 410 Termination) Amendment (Explain below)	arterly Statement ecial Odd-Year Report
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Committee To Elect / OSC M Paramount Unified School Di	NUMBER 453543 Jany Mendo for	Treasurer(s) NAME OF TREASURER	
CITY STATE ZIP COL MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	90 723 316-658-1576 DE AREA CODE/PHONE	MAILING ADDRESS CITY STATE ZIP O Para mount (2, 907) 3 3 NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS	ode area code/phone N -658-1506
CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY STATE ZIP C	CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification I have used all reasonable diligence in preparing and reviewin certify under penalty of perjury under the laws of the State of CExecuted on Date Executed on Date Executed on Date	By	Responsible Officer of Spon	
Date	. 909	makes or consoming ontollous, canadate, state measure moporalit	EDDC F 4CO (1 /201C)

Recipient Committee Campaign Statement Cover Page — Part 2

Officeholder or Candidate Controlled Commit	tee	6.	Primarily Formed Ballot	Measure C	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OF HELD (NOLUDE LOCATION AND DISTRI		^	BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT
Paramou at Un fied School District	STATE ZIP)F					OPPOSE
	- Con 90723		dentity the controlling officer			easure propo	nent, if any.
paramoung	, (2010)		NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this State not included in this statement that are controlled by you or a contributions or make expenditures on behalf of your candid	re primarily formed to receive		OFFICE SOUGHT OR HELD		D	ISTRICT NO. I	FANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)	idate/Office for which this	eholder Com committee is pri	mittee List marily formed	t names of I.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
			NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. Be	CONTROLLED COMMITTEE? YES NO OX)		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE		Attac	ch continuatio	on sheets if nec	essary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA 460

Statement covers period

FPPC Advice: advice@fppc.ca.gov (866/275-3772)	SEE INSTRUCTIONS ON REVERSE		through 🗸	
Contributions Received Column A TOWN THE PRIDO PROVIDED THE PRIOR PROVIDED THE PRO	NAME OF FILER			
Column Received 1. Monetary Contributions Schedule A, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 3 + 4 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule C, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Add Lines 8 + 9 + 10 13. Cash Received Add Lines 8 + 9 + 10 15. Cash Payments Add Lines 8 + 9 + 10 15. Cash Payments Column B, add Lines 1 + 2 15. Cash Payments Column B, add Lines 2 + Line 3 16. ENDING CASH BALANCE Add Lines 8 + 9 + 10 17. Loan GUARANTEES RECEIVED Schedule I, Line 4 18. Cash Equivalents Schedule I, Line 4 19. Outstanding Debts Schedule I, Line 4 19. Cash Cash Payments Column A, Line 3 above Add Lines 8 + 9 + 10 17. Loan GUARANTEES RECEIVED Schedule I, Line 4 18. Cash Payments Column A, Line 3 above Add Lines 8 + 9 + 10 17. Loan GUARANTEES RECEIVED Schedule I, Line 4 18. Cash Equivalents Schedule I, Line 4 19. Outstanding Debts Schedule I, Line 4 19. Outstanding I ment I manual in this section may be different from amounts in Column A to the corresponding new through Expenditure I manual in this section may be different from amounts from Column B, add amounts from Column B, add amounts in Column A, to the corresponding intercases in Column B, add amounts in Column B,	omm Hee Elect Rose Man Mender for Paran	nount Unified S	School District Se	Overal Board 145-3593
1. Monetary Contributions Schedule A, Line 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Contributions Received	Column A TOTAL THIS PERIOD	Column B	Calendar Year Summary for Candidates Running in Both the State Primary and
2. Loans Received 3. SUBTOTAL CASH CONTRIBUTIONS 4. Add Lines 1+2 5. TOTAL CONTRIBUTIONS RECEIVED 5. TOTAL CONTRIBUTIONS RECEIVED 6. Payments Made 6. Payments Made 7. Loans Made 7. Loans Made 8. SUBTOTAL CASH PAYMENTS 7. Add Lines 6+7 8. SUBTOTAL CASH PAYMENTS 7. Loans Made 8. SUBTOTAL CASH PAYMENTS 7. Loans Made 8. SUBTOTAL CASH PAYMENTS 7. Loans Made 8. SUBTOTAL CASH PAYMENTS 8. SChedule f, Line 3 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills	1. Monetary Contributions	1.900	1,723-	•
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 4. Nonmonetary Contributions. 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 5. TOTAL CONTRIBUTIONS RECEIVED Schedule E, Line 4 5. TOTAL CONTRIBUTIONS RECEIVED Schedule E, Line 4 5. TOTAL EXPENDITURE SMADE Add Lines 8+9+10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8+9+10 5. TOWN IN THE SUMMARY FOR MADE Add Lines 8+9+10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8+9+10 5. TOWN IN THE SUMMARY FOR MADE Add Lines 8+9+10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8+9+10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8+9+10 5. TOWN IN THE SUMMARY FOR MADE Add Lines 8+9+10 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 8+9+10 5. T	2. Loans Received Schedule B, Line 3	- 4 - 10	3.000	·
Expenditures Made 6. Payments Made 7. Loans Made 8. Subrothale E, Line 4 8. SubTOTAL CASH PAYMENTS 9. Accrued Expenses (Unpaid Billis) 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Statement 13. Cash Statement 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ExDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 19. FPPC Form 460 (Lan/2016)) 19. FPPC Form 460 (Lan/2016)) 19. FPPC Advice: advice@fppc.ca.gov (866/275-3772)	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$	VO 1814 8	s 4, 725 — I	
Expenditures Made 6. Payments Made 7. Loans Made 8. Subtotale E, Line 4 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses	4. Nonmonetary Contributions	.p	40	•
6. Payments Made Schedule E, Line 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4 \$	1919	1,705 -	Made \$
6. Payments Made	Expenditures Made	-,, -, -		Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS. Add Lines 6 + 7 \$ Add Lines 8 + 9 + 10 \$ Nonmonetary Adjustment. Schedule F, Line 3 \$ Line 1 Cash Statement 12. Beginning Cash Balance. Previous Summary Page, Line 16 \$ Column A, Line 3 above 14. Miscellaneous Increases to Cash. Schedule I, Line 4 \$ 15. Cash Payments. Column A, Line 8 above 16. ENDING CASH BALANCE. Add Lines 12 + 13 + 14, tinen subtract Line 15 \$ If this is a termination statement, Line 16 must be zero. Add Lines 2 + Line 9 in Column B above 19. Outstanding Debts. Add Line 2 + Line 9 in Column B above \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6. Payments Made	1,000 -	\$ 4,118,50	
9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 16. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 19. Outstanding Debts 10. Nonmonetary Adjustment 15. Cash Payments 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 10. Nonmonetary Adjustment 15. Cash Payments 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 10. Nonmonetary Adjustment 15. Cash Payments 16. ENDING CASH BALANCE 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. Outstanding Debts 19. Outstanding Debts 10. Nonmonetary Adjustment 19. Add Line 2 + Line 9 in Column B above 10. Date of Election 10. Minuted 19. Add Lines 8 + 9 + 10 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7. Loans Made Schedule H, Line 3	<u></u>		
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$	و حق	\$ 4,118,5 /	• • • • • • • • • • • • • • • • • • •
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	<u> </u>		Date of Election Total to Date
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (Jan/2016)) FPPC Advice: advice@fppc.ca.gov (866/275-3772)		2	&	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column B above To calculate Column B, add amounts in Column B, add amounts in Column B, add amounts in Column B above be for column B. To calculate Column B, add amounts in Column B, add amounts in Column B. To calculate Column B, add amounts in Column B, add amounts in Column B. To calculate Column B, add amounts in Column B, add amounts in Column B. Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in Column B. *Amounts in this section may be different from amounts reported in Column B. *Amounts in Column B.	11. TOTAL EXPENDITURES MADE	1,000-	\$ 4,18.50	\$
13. Cash Receipts	Current Cash Statement	22		\$
At the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED		JOG 43 .	To cal c ulate Column B,	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ FPPC Form 450 (Jan/2016)) FPPC Advice: advice@fppc.ca.gov (866/275-3772)	14. Miscellaneous Increases to Cash Schedule I, Line 4	70 8	amounts from Column B	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above			•
previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15 \$	k	be negative figures that	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.	1,025-70	previous period amounts. If	
18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$	f	filed for this calendar year,	4
18. Cash Equivalents	Cash Equivalents and Outstanding Debts	f	from Lines 2, 7, and 9 (if	
FPPC Advice: advice@fppc.ca.gov (866/275-3772)	18. Cash Equivalents See instructions on reverse \$			
	19. Outstanding Debts	3000		, , ,

Schedule A Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov		SCHEDULE CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			from 10-23		FORM	
NAME OF FILER					2022 1.0.	NUMBER	
Committe	tee to Elect Bos many mende 2 to	- Perami	A Maitiel School Dis	Hict Givermin	Bourd 15	153593	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)	
11-7:22	ICTA Secremento, CA 95814 ID NumbEFC0048650 State 1325942	□IND □COM □OTH □PTY □SCC	,	1,400-	1,400-		
11-122	Row Mars Merdez Poromount, G. 40, 23	IDIND COM DOTH PTY	Retirec	399-			
11-1-2	Karamonit, G 40725	DIND COM	Retire	20-			
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SURTOTAL	<u> </u>	WEST VERY SERVE	1639-03-166370	

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) \$ \(\frac{1799}{799} - \) 2. Amount received this period – unitemized monetary contributions of less than \$100\$

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.).....TOTAL \$ _

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

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

** If required.

Schedule B – Part 1		to whole dollars		_ [Statement cov		CALIFORN	IA 460
Loans Received				7	from 10-25	0 00	FORM	
SEE INSTRUCTIONS ON REVERSE					through 125	1-22	Page 5	of D
NAME OF FILER							I.D. NUMBER	
					20	22		
ommittee to Flert Rise Man	v Mendo 2. For Pan	mount Uni	Hed Scho	1Dickno	+ Broconi	Branks	145 3	593_
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)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAIL OR FORGIVEI THIS PERIOD	N BALANCE AT	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Rose Mary Mendes	Actived	,		s_PAID	\$4000	€% RATE	5/100	\$
Yara moust, Ca 90 223	, ;	1,000	s_ <i>&</i>	FORGIVEN \$ WA	NA DATE DUE	.6	81872	PER ELECTION**
TIVIND COM OTH PTY SCC		1 '		/	DATE DUE		DATE INCURRED	CALENDAR YEAR
De Man Mentez	Retired			\$ A PAID	s / 000	RATE N	s 1,0000	\$
Maramant, Ga 90923			X	FORGIVAN			- Cua 22-	PER ELECTION**
TIND COM OTH PTY SCC		\$/1000	\$	\$	BATE DUE	\$	DATE INCURRED	\$
De-Mar. Merete 2	Retired	:		S WA	\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FATE	\$ 1,000 s	\$
Paramount, Ca 40723		\$ 1,000 /	\$	□ FORGIVEN	net	s_ &	9.18.28	PER ELECTION**
TIND COM OTH PTY SCC		, ,,		, , , ,	DATE DUE		DATE INCURRED	
		SUBTOTALS \$		\$ 8	\$ 7000	\$ D (Enter (e) on Sched	luo E. Lino 3	
Schedule B Summary			,		8	(Enter (e) on sched	iule E, Line 3)	
1. Loans received this period				\$				
(Total Column (b) plus unitemized loan					10	(to	Contributor Codes	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that 	00 paid or forgiven.)			\$	8	. IN	ID – Individual OM – Recipient C	
Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)			.NET \$	ν	P	TH – Other (e.g., TY – Political Part CC – Small Contri	business entity)
				a	May be a negative number)	٥		

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

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

· SCHEDULE E Statement covers period **CALIFORNIA FORM**

SEE	INSTRUCTIONS	ON	REV	ERS	SE

NAME OF FILER

I.D. NUMBER

Committee to Flect Rose Mary Mendez Cor Branowot / Ins	fiel Shool District 600000 re Road 2002 145	3593						
CODES: If one of the following codes 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 events IND LEG legal defense LIT campaign literature and mailings MBR member communications meetings and appearances m								
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID						
1 Aco .	Mass Texts Outreach	/, 000-						
Las Angelzs, Ca. 90007								
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * SUBTOTAL \$ /,000 -								
Schedule E Summary								
Itemized payments made this period. (Include all Schedule E subtotals.) Unitemized payments made this period of under \$100	s	<u>D</u>						
 Total interest paid this period on loans. (Enter amount from Schedule B, Par Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on 		00-						