Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

Executed on \_\_\_\_

Officeholder or Candidate Cont	rolled Committee	6.	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCA	TION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO, OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. A	ND STREET) CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	tate measure p	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
	ed in this Statement: List any committees ontrolled by you or are primarily formed to receive ehalf of your candidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s)				
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY	STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS	CONTROLLED COMMITTEE?  YES NO  DRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	STATE ZIP CODE AREA CODE/PHONE		Atta	ch continuatio	on sheets if i	necessary	
						-	

## Campaign Disclosure Statement Summary Page

Amounts may be rounded

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	01/01/2022	FORM TOU
through _	06/30/2022	Page 3 of 5
		I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1439240 Citizens for Transparency and Accountability

Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO 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	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00		0.00	
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
Schedule E, Line 4	\$ 0.00	\$	0.00	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	0.00	\$	0.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	201.13		1,129.44	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 201.13	\$	1,129.44	\$
Current Cash Statement		Г		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 234.24	То	calculate Column B, add	
13. Cash Receipts	0.00		nounts in Column A to the rresponding amounts	**
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	0.00		port. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 234.24	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.		ре	eriod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	fo	r this calendar year, only	
Cash Equivalents and Outstanding Debts			om Lines 2, 7, and 9 (if ay).	
18. Cash Equivalents	\$ 0.00	ı		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 1,129.44	1		
				FPPC Advice: advice@fppc ca gov (866/27)

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

## Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA AGO
from01/01/2022	FORM 400
through06/30/2022	Page4 of5
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1439240

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Transparency and Accountability

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs PHO phone banks candidate filing/ballot fees TRC candidate travel, lodging, and meals POL polling and survey research fundraising events TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services independent expenditure supporting/opposing others (explain)\* 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 VEB 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
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	60.00	0.00	0.00	60.00
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	0.00	141.13	0.00	141.13
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	0.00	60.00	0.00	60.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	60.00\$	201.13	0.00\$	261.13

## Schedule F Summary

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 201.13 May be a negative number

Schedule F	
(Continuation Sheet)	
Accrued Expenses (Unpaid Bi	lls)

Amounts may be rounded to whole dollars.

	THE STATE OF THE S
Statement covers period	CALIFORNIA 460
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through06/30/2022	Page _ 5 _ of _ 5
	I.D. NUMBER
	1439240

NAME OF FILER

Citizens for Transparency and Accountability

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

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals PHO phone banks TRC candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads LIT

<sup>\*</sup> 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  CODE OR DESCRIPTION OF PAYMENT  CODE OR DUTSTANDING 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	
David Phommavong Elk Grove, CA 95624	PRO	868.31	0.00	0.00	868.31
	SUBTOTALS	\$ 868.31	0.00	\$ 0.00	\$ 868.31