RECEIVED

Recipient Committe	e		Тур	e or	print in ink.	_				COVER PAGE
Campaign Statemer						2022	ADate Stamp	P 2:	CALIFORNIA 2001/02	
Cover Page									FORM	460
(Government Code Sections 84200-8	4216.5)		Statement covers period from		Date of election if applicable: (Month, Day, Year)	CITY	OF SAN F	ERNAN ERK	Page 1 For Official	of 12 Use Only
SEE INSTRUCTIONS ON REVERSE			through		11/3/2020					
1. Type of Recipient Committee	3e: All Commit	ees - Complete Pa	rts 1, 2, 3, and 4.	2	. Type of Statement:					
Officeholder, Candidate Contr O State Candidate Election C O Recall (Also Complete Part 5) General Purpose Committee O Sponsored O Small Contributor Committee O Political Party/Central Committee	committee		Primarily Formed Ballot Measure Committee O Controlled O Sponsored (Also Complete Part 8) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminal Amendment (Explain below)	ation)		Spe Sup	arterly Statemei cial Odd-Year plemental Pres ement - Attach	Report
3. Committee Information			I.D. NUMBER 1424742	_	Treasurer(s)					
COMMITTEE NAME (OR CANDIDATE'S NAME II FAJARDO FOR CITY COUNCIL 20		E)	<u> </u>		NAME OF TREASURER Joel Fajardo					
THORNEO TON OTHER COUNCIL ZO	20				MAILING ADDRESS					
					WILLIAM PRODUCTS					
STREET ADDRESS (NO P.O. BOX)					CITY San Fernando			IP CODE 1340	AREA C	ODE/PHONE
CITY SAN FERNANDO	STATE CA	ZIP CODE 91340	AREA CODE/PHONE		NAME OF ASSISTANT TREASURER, IF A	NY				
MAILING ADDRESS (IF DIFFERENT) NO. AND S	TREET OR P.O.	вох	•		MAILING ADDRESS					
CITY	STATE	ZIP CODE	AREA CODE/PHONE		CITY		STATE Z	P CODE	AREA C	ODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS joel@joelforsanfernando.com	ř		-		OPTIONAL: FAX/E-MAIL ADDRESS Treasurer: joel@joelfors	anfer	nando.com			
4. Verification I have used all reasonable diligence is under penalty of perjury under the law Executed on 8/1/2022 Executed on 8/1/2022 Executed on Da Executed on	vs of the State	d reviewing this s	BySignature of Controlling	e office	Sof at the Control of Agriculture Control	the Officer	il cto	and complet	e. certify	
Da Da	to		BySign	ature of	Controlling Officeholder, Candidate, State Measure Prop	onent		FPPC Tot-Fr	FPPC Fo	orm 460 (January/05)

Recipient Committee Campaign Statement Cover Page - Part 2

Type or print in ink.

CALIFORNIA FORM 460

. c	fficeholder or Candidate Controlled Committee				6.	i. Primarily Formed Bailot Measure Committee				
	AME OF OFFICEHOLDER OR CANDIDATE Joel Fajardo						NAME OF BALLOT MEASURE			
	FFICE SOUGHT OR HELD (INCLUDE LOCATION AND Other: Member of the City Counc			PLICABLE)		•	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE
R	ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE		TY an Fernando	STATE CA	ZIP 91340	•	identify the controlling officeh	older, candidate, or state r	neasure p	roponent, if any.
-						•	NAME OF OFFICEHOLDER, CANDIDATE,	OR PROPONENT		
n	Related Committees Not Included in or included in this statement that are controlled by j ontributions or make expenditures on behalf of you	you or ere p	primarily formed	et any committe to receive	03		OFFICE SOUGHT OR HELD		DISTRICT N	O, IF ANY
	ONMITTEE NAME Fajardo for Assembly 2016			LD. NUMBER 1379449		,		·		
	AME OF TREASURER Gary Crummitt			CONTROLLE	COMMITTEE?	7.	Primarily Formed Candidate officebolder(s) or candidate(s) for which			ist names of
	COMMITTEE ADDRESS STREET ADDRESS (NO SULTE 6/U						NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
=	Long Beach	STATE CA	ZIP CODE 90802	LD. NUMBER	A CODE/PHONE	;	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
	Fajardo for City Council 2022			1442526			NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
	AME OF TREASURER Joel Fajardo COMMITTEE ADDRESS STREET ADDRESS (NO	0 P.O. BOX)	CONTROLLE	COMMITTEE?	•	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
	πy	STATE CA	ZIP CODE 91340			•	Attach cor	ntinuation sheets if necess	ary	

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period from 1/1/2022	CALIFORNIA 460
through 6/30/2022	Page 3 of 12
	LD. NUMBER 1424742

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER FAJARDO FOR CITY COUNCIL 2020

Montary Contributions	FRUARDO FOR CITI COUNCIL 2020			1424 /42
Monetary Contributions	Contributions Received	TOTAL THIS PERIOD	CALENDAR YEAR	-
Solid Soli	1. Monetary Contributions Schedule A, Line 3	\$850.00	\$850.00	, ,
SUBTOTAL CASH CONTRIBUTIONS	2. Loans Received Schedule B, Line 3	\$0.00	\$20,750.00	
Expenditures Made 3, Payments Made 3, Payments Made 4, Loans Made 5, Subrotale E, Line 4 5, Subrotale E, Line 8 5,	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$850.00	\$21,600.00	
Expenditures Made 5. Payments Made 5. Payments Made 5. Payments Made 6. Cash Made 6. Cash Payments Made 7. Loans Made 6. Schedule F, Line 3 7. Loans Made 6. Schedule F, Line 3 7. Accrued Expenses (Unpaid Bills) 7. Accrued Expenses (Unpaid Bills) 7. Total to Date 7. Total to Date 7. Total to Date 7. Total to Date 7. Accrued Expenses (Unpaid Bills) 7. Total Expenditures Made 7. Accrued Expenses (Unpaid Bills) 7. Total Expenditures Made 7. Accrued Expenses (Unpaid Bills) 7. Total to Date 7. T	4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
Schedule E, Line 4 Schedule E, Line 4 Schedule E, Line 4 Schedule H, Line 3 Schedule L, Line 4 Schedule C, Line 3 Schedule C, Line 4 Schedule C, Line 3 Schedule C, Line 4 Schedule C, Line 3 Schedule C, Line 4 Schedule C, Line 8 Schedule C, L	5. TOTAL CONTRIBUTIONS RECEIVED	\$850.00	\$21,600.00	Made
50.00 \$0.00	Expenditures Made			
22. Currentative Expenditures Made 23. SUBTOTAL CASH PAYMENTS Add Lines 6+7 35. SUBTOTAL CASH PAYMENTS Add Lines 6+7 35. 0.00 30. 0	6. Payments Made Schedule E, Line 4	\$68.62	\$68.62	Candidates
So. Accrued Expenses (Unpaid Bills) Accrued Expenses (Unpaid Bills) Schedulo C, Line 3 50.00 \$0.	7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	
10. Nonmonetary Adjustment Schedule C, Line 3 50.00 50	3. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$68.62	\$68.62	(If Subject to Voluntary Expenditure Limit)
10. Nonmonetary Adjustment	9. Accrued Expenses (Unpaid Bills) Schedulo F, Lino 3	\$0.00	\$0.00	
Current Cash Statement 12. Beginning Cash Balance Provious Summery Page, Line 16 13. Cash Receipts Column A, Line 3 above 5850.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 568.62 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtrect Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See Instructions on reverse 19. Outstanding Debts 19. Outstanding Debts Add Line 2+Line 9 in Column B above 50.00 FPPC Form 460 (Japanean) See Instructions on reverse 50.00 See Instructions on reverse 50.00 See Instructions on reverse 50.00 FPPC Form 460 (Japanean) See Instructions on reverse 50.00 FPPC Form 460 (Japanean) See Instructions on reverse 50.00 FPPC Form 460 (Japanean) FPPC Form 460 (Japanean)	10. Nonmonetary Adjustment Schedulo C, Line 3	\$0.00	\$0.00	(mmldd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$68.62	\$68.62	
13. Cash Receipts	Current Cash Statement			
Afficults in this section may be different from amounts in Column A to the corresponding amount from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from provious period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule 8, Part 2 \$0.00 18. Cash Equivalents and Outstanding Debts 19. Outstanding Debts Add Line 2 + Line 9 in Column 8 above \$20,750.00 5850.00 5850.00 50.00	12. Beginning Cash Balance Provious Summary Page, Line 16	\$998.23	To calculate Column B. add	
14. Miscellaneous Increases to Cash Schedule I, Line 4 \$0.00 \$568.62 \$568.62 \$568.62 \$568.62 \$51,779.61 \$50.00 \$568.62 \$1,779.61 \$15. Cash Payments Add Lines 12+13+14, then subtrect Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$0.00 \$0.	13. Cash Receipts Column A, Line 3 ebove	\$850.00	amounts in Column A to the	
See	14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last	
## If this is a termination statement, Line 16 must be zero. ## If this is a termination statement, Line 16 must be zero. ## It this is a termination statement, Line 16 must be zero. ## It LOAN GUARANTEES RECEIVED	15. Cash Payments Column A, Line 8 above	\$68.62	Column A may be negative	
the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (If any). Cash Equivalents and Outstanding Debts 8. Cash Equivalents	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtrect Line 15	\$1,779.61	•	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.			, ,
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedula B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
9. Outstanding Dabts	Cash Equivalents and Outstanding Debts			
FPPC Form 460 (Januari	18. Cash Equivalents	\$0.00		
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$20,750.00		FPPC Form 460 (January FPPC Tot-Free Holpha: 658/ASK-FPPC (668275-3

Schedul Monetar	e A y Contributions Received	A	Type or print in ink. umounts may be rounded to whole dollars.		nent covers period /1/2022	california 460	
SEE INSTRUCTION	S ON REVERSE				through	6/30/2022	Page 4 of 12
NAME OF FILER	CITY COUNCIL 2020						LD. NUMBER 1424742
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (# SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED TO PERIOD	наѕ	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
2/8/2022	Eric Delgado S	IND COM OTH PTY SCC	OCCUPATION: Manager EMPLOYER: REP Investments LLC	\$375.00		\$375.00	
1/28/2022	REP Investments LLC 16820 Ventura Boulevard Encino, CA 91316	IND COM OTH PTY SCC		\$475.00		\$475.00	
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
		IND COM OTH SCC					
			SUBTOTAL S				
(Include all § 2. Amount rece 3. Total monet	erived this period - itemized monetary contributions. Schedule A subtotals.) eived this period - unitemized monetary contributions of less the ary contributions received this period.	an \$100		\$850.00 \$0.00		IND - I COM - OTH - PTY -	ibutor Codes Individual Recipient Committee (other than PTY or SCC) Other (e.g., business entity) Political Party Small Contributor Committee
(Add Lines 1	and 2. Enter here and on the Summary Page, Column A, Lin	e 1.)	TOTAL	, o o o o o			

FPPC Form 460 (January/05) FPPC Tol-Pros Helpline: 856/ASK-FPPC (856/276-3172)

					•				
Schedule B - Part 1 Loans Received		Amounts I	r print in ink. may be rounded		Stateme	ant covers period		CALIFORNIA 460	
Loans Received		to whole dollars.				from		<u> 460</u>	
					through.	6/30/2022	Page 5	of 12	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							LD. NUMBER		
FAJARDO FOR CITY COUNCIL 2020							I.D. NUMBER 1424742		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD, MANBER)	IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (F SELF-BALOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Joel Fajardo	OCCUPATION: Realtor EMPLOYER: Keller Williams Realty			PAID	\$9,750.00		\$9,750.00	CALENDAR YEAR 99,750.00	
	Encino-Sherman Oaks			FORGIVEN	17740.00	RATE %	13,133.5	PER ELECTION**	
t■ IND □ COM □ OTH □ PTY □ SCC		\$9.750.00	\$0.00	\$0.00	12/31/2020	\$0.00	10/31/2020		
					DATE DUE		DATE INCURRED		
Joel Faiardo	OCCUPATION: Realtor EMPLOYER: Keller Williams Realty			PAID \$0.00	\$6,000.00	0 %	\$6,000.00	CALENDAR YEAR \$0.00	
	Encino-Sherman Oaks		Ì	FORGIVEN		RATE		PER ELECTION	
T■ IND □ COM □ OTH □ PTY □ SCC	ł	\$6,000.00	\$0.00	\$0.00	12/31/2020	\$0.00	10/15/2020		
Joel Fajardo	OCCUPATION: Realtor	 		 	DATE DUE		DATE INCURRED	1	
0002 2010200	EMPLOYER: Keller Williams Realty Encino-Sherman Oaks			PAID \$0.00	\$5,000.00	°%	\$5,000.00	CALENDAR YEAR \$0.00	
	Encino-Sherman Caks			FORGIVEN		RATE		PER ELECTION	
T■ IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	\$0.00	\$0.00	12/31/2020 DATE DUE	\$0.00	DATE INCURRED		
		SUBTOTAL	\$	\$		\$	DATE INCORRED		
Schedule B Summary			` 			(Enter (e) on Schedule E, Line 3)			
Loans received this period				\$0.0	00				
(Total Column (b) plus unitemized loans of less that	an \$100.)	•					tributor Codes		
Loans paid or forgiven this period	rgiven.)			ş0.t	00	_ COM	 Individual Recipient Con (other than P1 Other (e.g., bu Political Party 	TY or SCC)	
Net change this period. (Subtract Line 2 from Line Enter the net here and on the Summary Page, Col	1.)umn A, Line 2.	· · · · · · · · · · · · · · · · · · ·		NET \$0.0) () y be a negative number)		- Small Contribu	itor Committee	

FPPC Form 460 (January/05) FPPC Toti-Free Helpline: 858/ASK-FPPC (868/275-3772)

** If required.

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

Schedule C Nonmonetary Contributions Received			Type or print in ink. Amounts may be round to whole dollars.	Statement cover	•	california 460		
SEE INSTRUCTIONS O	ON REVERSE				through 6/30/2	022	Page -	6of 12
NAME OF FILER	TITY COUNCIL 2020						LD. NUMBE 142474	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (F COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE		ATIVE TO ATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH SCC						
		IND COM OTH SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
Attach additional is	nformation on appropriately labeled continue	tion sheets.	SL	IBTOTAL \$				
Schedule C Sur	mmarv							
(Include all Sci	ed this period - itemized nonmonetary contril hedule C subtotals.)	••••••				IND - In		Committee
2. Amount received this period - unitermized nonmonetary contributions of less than \$100								, business entity)

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amount	Type or print in ink. Amounts may be rounded to whole dollars.			CALIFORNIA FORM 460		
NAME OF FILER FAJARDO FOI	R CITY COUNCIL 2020						I.D. NUMBER 1424742	
DATE	MEASURE NUMBER OR	ATE, AND DISTRICT, OR LETTER AND JURISDICTION, DAMNITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	□ Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution independent Expenditure					
	☐ Support	☐ Oppose	Monetary Contribution Normonetary Contribution Independent Expenditure					
	☐ Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
				SUBTOTAL	\$			
Schedule D	-						s	0.00
				ubtotals.)				0.00
				enter on the Summary Page.)				0.00

FPPC Form 460 (January/05) FPPC Tol-Free Helpine: 865/ASK-FPPC (885/275-3712)

Schedule	E
Payments	Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{1/1/2022}{\text{from}} = \frac{\text{CALIFORNIA}}{\text{FORM}} \frac{460}{\text{Page}}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FAJARDO FOR CITY COUNCIL 2020

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
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/ballct 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
IND	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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR	DESCRIPTION OF PAYMENT	AMOUNT PAID

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

SUBTOTAL \$

Schedule E Summary

1.	Itemized payment made this period. (Include all Schedule E subtotals.)	\$0.00
2.	Unitermized payments made this period of under \$100	\$68.62
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4.	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$68.62

FPPC Form 460 (January/05) FPPC Tol-Free Helpline: 606/ASK-FPPC (858/275-3772)

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FAJARDO FOR CITY COUNCIL 2020

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

CMP	campaign paraphematia/misc.	MBR	member communications	RAD	radio airtime and production
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic denations	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
IND	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)

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 CLOSING OF THIS PERIOD
		1			
* Puyseents first pay constitutions or independent superditures causi rise be turnmentand on Schedule D, sent rentand on Schedule D,	SUBTOTAL				

Schedule F Summary

	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.)	\$0.00
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.)	\$0.00

FPPC Form 460 (January/05) FPPC Toll-Free Helptins: 856/ASK-FPPC (868/275-3772)

Schedule H Loans Made to Others*		Amounts r	r print in ink. may be rounded cle dollars.		1	ent covers period 1/2022 6/30/2022	CALIFORM FORM	SCHEDULE H
SEE INSTRUCTIONS ON REVERSE NAME OF FILER FAJARDO FOR CITY COUNCIL 2020							LD. NUMBER 1424742	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(2) CUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) CUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE LCANS TO DATE
				PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID		%		CALENDAR YEAR
				PORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTAL	\$	\$	\$	\$		
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period	n \$100.)			\$0.0	00	-		
Payments received on loans (Total Column (c) plus unitemized payments of less	than \$100.)	•••••		\$0.0	00.		[** If required.
3. Net change this period. (Subtract Line 2 from Line Enter the net here and on the Summary Page, Colu	1.) mn A, Line 7.				00 ne a negativo number)	<u>.</u>		

FPPC Form 460 (January/05) FPPC Tot-Free Helpine: S66/ASK-FPPC (869/275-9772)

	Type or p	wint in link		SCHEDULE			
Schedule Misseller	Amounts ma	ly be rounded	Statement covers period	CALIFORNIA ACO			
Wiscellan	leous increases to Cash	e dollars.	from	FORM 460			
SEE INSTRUCTIONS	ON REVERSE		through	Page 11 of 12			
NAME OF FILER FAJARDO FOR (LD. NUMBER 1424742					
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD, MUNISER)	DESCRIPTION OF	AMOUNT OF INCREASE TO CASH				
				İ			
			SUBTOTAL				
Schedule I Sun	nmary						
	pases to cash this period.	\$0.00					
	creases to cash of under \$100 this period.						
	erest received this period on loans made to others. (Schedule H, Column (e).)						
. Total miscella Summary Pag	neous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the ge, Line 14.)	STAL \$0.00					

FPPC Form 460 (January/05) FPPC Tol-Free Helpine: 656/ASK-FPPC (866/275-3772) For the avoidance of doubt, the print-out file from cafile.sos.ca.gov/CalOnline states there are 12 pages but there are actually only 11 pages.

