

# Recipient Committee Campaign Statement Cover Page

COVER PAGE

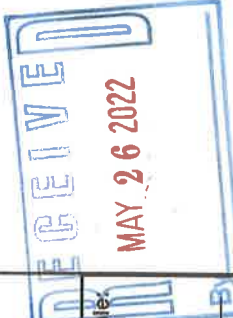
CALIFORNIA  
FORM

460

Page 1 of 13

For Official Use Only

Date Stamp



Date of election if applicable.

(Month, Day, Year)

June 7, 2022

Statement covers period

from 4/24/22

through 5/21/22

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall (Also Complete Part 5)
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee (Also Complete Part 7)

## 2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

## 3. Committee Information

I.D. NUMBER

1444771

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Committee to Elect Andrew Arevalo for IID Director Division 1 2022

## Treasurer(s)

NAME OF TREASURER

Andrew Steven Gonzales-Arevalo

MAILING ADDRESS

1916 Vine Street

CITY

El Centro

STATE

CA

ZIP CODE

92243

AREA CODE/PHONE

760-960-1304

STREET ADDRESS (NO P.O. BOX)

1916 Vine Street

CITY

El Centro

STATE

CA

ZIP CODE

92243

AREA CODE/PHONE

760-960-1304

MAILING ADDRESS (IF DIFFERENT NO. AND STREET OR P.O. BOX)

CITY

STATE

CA

ZIP CODE

92243

AREA CODE/PHONE

760-960-1304

OPTIONAL: FAX / E-MAIL ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS

## 4. 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 5-26-22

Date

Executed on 5-26-22

Date

Executed on \_\_\_\_\_

Date

Executed on \_\_\_\_\_

Date

By Andrew S. Arevalo

Signature of Treasurer or Assistant Treasurer

By Andrew S. Arevalo

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

# Recipient Committee Campaign Statement Cover Page — Part 2

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE  
**Andrew Steven Gonzales-Arevalo**

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  
**Imperial Irrigation District Director: Division 1**

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  
**1916 Vine Street El Centro CA 92243**

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

## 7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period  
from 4/24/22  
through 5/21/22

CALIFORNIA FORM **460**

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I.D. NUMBER  
1444771

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Andrew Steven Gonzales-Arevalo

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions.....	Schedule A, Line 3 \$ 6,249.00	\$ 38,873.00
2. Loans Received.....	Schedule B, Line 3 -2,800.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS.....	Add Lines 1 + 2 \$ 3,449.00	\$ 38,873.00
4. Nonmonetary Contributions.....	Schedule C, Line 3 2,618.56	2,618.56
5. TOTAL CONTRIBUTIONS RECEIVED.....	Add Lines 3 + 4 \$ 6,067.56	\$ 41,491.56

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ \_\_\_\_\_ \$ \_\_\_\_\_

21. Expenditures Made \$ \_\_\_\_\_ \$ \_\_\_\_\_

## Expenditures Made

6. Payments Made.....	Schedule E, Line 4 \$ 18,196.99	\$ 35,323.47
7. Loans Made.....	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS.....	Add Lines 6 + 7 \$ 18,196.99	\$ 35,323.47
9. Accrued Expenses (Unpaid Bills).....	Schedule F, Line 3 0.00	0.00
10. Nonmonetary Adjustment.....	Schedule C, Line 3 2,618.56	2,618.56
11. TOTAL EXPENDITURES MADE.....	Add Lines 8 + 9 + 10 \$ 20,815.55	\$ 37,942.03

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) \_\_\_\_\_ Total to Date \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

## Current Cash Statement

12. Beginning Cash Balance.....	Previous Summary Page, Line 16 \$ 18,297.52
13. Cash Receipts.....	Column A, Line 3 above 3,449.00
14. Miscellaneous Increases to Cash.....	Schedule I, Line 4 0.00
15. Cash Payments.....	Column A, Line 8 above 18,196.99
16. ENDING CASH BALANCE.....	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 3,549.53

*If this is a termination statement, Line 16 must be zero.*

To calculate Column B, add amounts in Column A to 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 the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$ 0.00

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse \$ 0.00

19. Outstanding Debts..... Add Line 2 + Line 9 in Column B above \$ 0.00

# Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA **460**  
FORM

Statement covers period  
from 4/24/22  
through 5/21/22

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Andrew Steven Gonzales-Arevalo

I.D. NUMBER

1444771

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR <small>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)</small>	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER <small>(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</small>	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR <small>(JAN. 1 - DEC. 31)</small>	PER ELECTION TO DATE <small>(IF REQUIRED)</small>
4/27/22	Tanimura & Antle Fresh Foods, Inc. P.O. Box 4070 Salinas, CA 93912	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
4/29/22	Paul Cameron P.O. Box 1 Brawley, CA 92227	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Farmer/Owner Paul Cameron Ranches	\$1,000.00	\$1,000.00	
5/3/22	Steven G. Dahm P.O. Box 721 Brawley, CA 92227	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Farmer/Owner Steven Dahm Ranches	\$1,000.00	\$1,000.00	
5/3/22	Rick Hilfiker 1446 Vencill Road Holtville, CA 92250	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Farmer/Owner Sunrise Acres, LLC.	\$3,000.00	\$3,000.00	
5/3/22	Simona Deaciuc 714 Sandalwood Dr. El Centro, CA 92243	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Physician CDCR	\$150.00	\$150.00	
<b>SUBTOTAL \$</b>					<b>\$5,650.00</b>	

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 6,150.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 99.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 6,249.00

\*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



# Schedule B - Part 1 Loans Received

Amounts may be rounded to whole dollars.

## CALIFORNIA 460 FORM

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 4/24/22 through 5/21/22

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NAME OF FILER

I.D. NUMBER

Andrew Steven Gonzales-Arevalo

1444771

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 PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Andrew Steven Gonzales-Arevalo 1916 Vine Street El Centro, CA 92243 † <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher McCabe Union Elementary School District	\$ 2,800.00	\$ 0.00	<input checked="" type="checkbox"/> PAID \$ 2,800.00 <input type="checkbox"/> FORGIVEN \$	\$ 0.00 N/A	0 % 0.00	\$ 2,800.00 2/7/22	\$ 2,800.00 PER ELECTION**
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$	% \$	\$ DATE INCURRED	\$ PER ELECTION**
† <input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN \$	\$	% \$	\$ DATE INCURRED	\$ PER ELECTION**
<b>SUBTOTALS</b>					\$ 0.00	\$ 0.00	\$ 2,800.00	\$ 0.00

(Enter (e) on Schedule E, Line 3)

### Schedule B Summary

- Loans received this period..... \$ 0.00  
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period..... \$ 2,800.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (**Subtract** Line 2 from Line 1.) ..... NET \$ -2,800.00  
Enter the net here and on the Summary Page, Column A, Line 2.

(May be a negative number)

†Contributor Codes  
IND - Individual  
COM - Recipient Committee  
OTH - Other than PTY or SCC  
PTY - Political Party  
SCC - Small Contributor Committee

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

\*\* If required.

# Schedule C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C

CALIFORNIA **460**  
FORM

Statement covers period  
from 4/24/22  
through 5/21/22

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SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Andrew Steven Gonzales-Arevalo

I.D. NUMBER  
1444771

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. 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	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/21/22	Matthew S Scaroni 1539 Brockman Road El Centro, CA 92243	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. VP of Production Scaroni Family of Companies	Tables and Chairs for Meet and Greet	\$307.50	\$307.50	
5/18/22	Matthew S Scaroni 1539 Brockman Road El Centro, CA 92243	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sr. VP of Production Scaroni Family of Companies	Mailer	\$2151.06	\$2458.56	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<b>SUBTOTAL \$ 2,458.56</b>							

Attach additional information on appropriately labeled continuation sheets.

## Schedule C Summary

- Amount received this period – itemized nonmonetary contributions.  
(Include all Schedule C subtotals.) ..... \$ 2,458.56
- Amount received this period – unitemized nonmonetary contributions of less than \$100 ..... \$ 160.00
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL \$** 2,618.56

\*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

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

CALIFORNIA  
FORM **460**

Statement covers period

from 4/24/22

through 5/21/22

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Andrew Steven Gonzales-Arevalo

I.D. NUMBER

1444771

**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 independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Peerly 303 Williams Ave. SW Huntsville, AL 35801	PHO		Phone Bank	\$359.82
Sports International 217 Heffernan Ave. Calexico, CA 92231	CMP		Signs	\$464.34
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB		Ads	\$500.00
<b>SUBTOTAL \$</b>				<b>1,324.16</b>

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

## Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 18,180.81
- Unitemized payments made this period of under \$100 ..... \$ 16.18
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) ..... \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) ..... **TOTAL \$ 18,196.99**



**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Andrew Steven Gonzales-Arevalo

Statement covers period

from 4/24/22

through 5/21/22

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I.D. NUMBER

1444771

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

- CMP campaign paraphernalia/misc.
- CNB 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 communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook 1 Hacker Way Menlo Park, CA 94205	WEB	Ads		\$900.00
EM Digital Marketing, LLC. 955 N. Imperial Ave. El Centro, CA 92243	WEB	Voter Information		\$285.62
EM Digital Marketing, LLC. 955 N. Imperial Ave. El Centro, CA 92243	LIT	Mailer		\$2,202.28
Facebook 1 Hacker Way Menlo Park, CA 94205	WEB	Ads		\$900.00
Sports International 217 Heffernan Ave. Calexico, CA 92231	CMP	Signs		\$506.56
<b>SUBTOTAL \$</b>				<b>4,794.46</b>

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

Amounts may be rounded to whole dollars.

Statement covers period from 4/24/22 through 5/21/22

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I.D. NUMBER 1444771

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Andrew Steven Gonzales-Arevalo

**Schedule E Payments Made**

**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
MTG meetings and appearances	RFD returned contributions
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB	Ads	\$501.30
Sports International 217 Heffernan Ave. Calexico, CA 92231	CMP	Signs	\$337.70
Direct to Press 7924 Ronson Rd. #A San Diego, CA 92111	LIT	Mailer	2,202.28
<b>SUBTOTAL \$</b>			<b>3,041.28</b>

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

**Schedule E Summary**

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

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period

from 4/24/22

through 5/21/22

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SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER  
1444771

NAME OF FILER  
Andrew Steven Gonzales-Arevalo

**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                   |
| 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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brickhouse Deli 447 W Aten Rd. Suite 2 Imperial, CA 92243	MTG		Food for Meet and Greet	\$761.79
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB		Ads	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94205	WEB		Ads	\$900.00
Alberto Martinez 2201 I Yturralde Dr. Calexico, CA 92231	TEL		Video Production	\$3,960.00
Imperial Valley Community Foundation 1000 Broadway El Centro, CA 92243	CVC		Event Sponsor	\$250.00
<b>SUBTOTAL \$</b>				<b>\$6,371.79</b>

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

Amounts may be rounded to whole dollars.

Statement covers period from 4/24/22 through 5/21/22

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I.D. NUMBER 1444771

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Andrew Steven Gonzales-Arevalo

**Schedule E Payments Made**

**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
MTG meetings and appearances	RFD returned contributions
OFC office expenses	SAL campaign workers' salaries
PET petition circulating	TEL t.v. or cable airtime and production costs
PHO phone banks	TRC candidate travel, lodging, and meals
POL polling and survey research	TRS staff/spouse travel, lodging, and meals
POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
PRO professional services (legal, accounting)	VOT voter registration
PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	WEB	Ads	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94205	WEB	Ads	\$900.00
Sports International 217 Heffernan Ave. Calexico, CA 92231	CMP	Signs	\$170.49
<b>SUBTOTAL \$</b>			<b>1,570.49</b>

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

**Schedule E Summary**

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

