

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

CALIFORNIA 460
FORM

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Date Stamp

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from July 01, 2023
through December 31, 2023

Date of election if applicable:
(Month, Day, Year)
March 5th, 2024

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)

☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)
(Also file a Form 410 Termination)

☐ Quarterly Statement
☐ Special Odd-Year Report

Added additional expenses & contributions on schedules A and E

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Committee to Elect Cardenas-Singh Board of Supervisor-2-2024

I.D. NUMBER
1463837

Treasurer(s)

NAME OF TREASURER
Adriana Murillo-Kirby

MAILING ADDRESS
[REDACTED]

CITY
[REDACTED]

STATE
[REDACTED]

ZIP CODE
[REDACTED]

AREA CODE/PHONE
[REDACTED]

NAME OF ASSISTANT TREASURER, IF ANY
[REDACTED]

MAILING ADDRESS
[REDACTED]

CITY
[REDACTED]

STATE
[REDACTED]

ZIP CODE
[REDACTED]

AREA CODE/PHONE
[REDACTED]

OPTIONAL: FAX / E-MAIL ADDRESS
adrianakirbybusinessolutions.com

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 1/30/2024
Date

Executed on 1/30/2024
Date

Executed on _____
Date

Executed on _____
Date

By _____
Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Martha Cardenas-Singh			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Committee to Elect Cardenas-Singh Board of Supervisor-2-2024			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
[REDACTED]	[REDACTED]	[REDACTED]	3

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?	
COMMITTEE ADDRESS		STREET ADDRESS (NO P.O. BOX)	
CITY		STATE	ZIP CODE
AREA CODE/PHONE		I.D. NUMBER	
NAME OF TREASURER		CONTROLLED COMMITTEE?	
COMMITTEE ADDRESS		STREET ADDRESS (NO P.O. BOX)	
CITY		STATE	ZIP CODE
AREA CODE/PHONE		I.D. NUMBER	

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE
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	SUPPORT
Martha Cardenas-Singh	Board of Supervisor-2-	☒ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period

from July 1, 2023

through December 31, 2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Cardenas-Singh Board of Supervisor-2-2024

I.D. NUMBER

1463837

Contributions Received

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

Column B
CALENDAR YEAR
TOTAL TO DATE

Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	1/1 through 6/30	7/1 to Date
1. Monetary Contributions..... Schedule A, Line 3	\$ 11,800.00	\$ 11,800.00	
2. Loans Received..... Schedule B, Line 3	0.00	0.00	
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1 + 2	\$ 11,800.00	\$ 11,800.00	
4. Nonmonetary Contributions..... Schedule C, Line 3	0.00	0.00	
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$ 11,800.00	\$ 11,800.00	

Expenditures Made

Expenditure Limit Summary for State Candidates

6. Payments Made..... Schedule E, Line 4	\$ 8,988.00	\$ 8,988.00	
7. Loans Made..... Schedule H, Line 3	0.00	0.00	
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$ 8,988	\$ 8,988	
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	0.00	0.00	
10. Nonmonetary Adjustment..... Schedule C, Line 3	0.00	0.00	
11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10	\$ 8,988.00	\$ 8,988.00	

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts..... Column A, Line 3 above	11,800.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	0.00
15. Cash Payments..... Column A, Line 8 above	8,988.00
16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 11,800.00

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).

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

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

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from July 01, 2023
through December 31, 2023

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee to Elect Cardenas-Singh Board of Supervisor-2-2024

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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/29/2024	MARTHA CARDENAS-SINGH [REDACTED]	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ASSISTANT DIRECTOR FOR THE UNIVERSITY OF CALIFORNIA SD	900.00		
10/02/2023	MARTHA CARDENAS-SINGH [REDACTED]	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	ASSISTANT DIRECTOR FOR THE UNIVERSITY OF CALIFORNIA SD	800.00	1,700	
11/17/2023	Nachhatter S. Chandi 77700 Cottonwood Cove Indian Wells, CA 92210	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	5,100.00	5,100.00	
12/12/2023	The OTG Group, Inc 9590 Chesapeake Drive San Diego, CA 92123	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				11,800.00		

Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.)\$ 11,800.00

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)TOTAL \$ 11,800.00

*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

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
CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Committee to Elect Cardenas-Singh Board of Supervisor-2-2024

Statement covers period
from July 01, 2023
through December 31, 2023

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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
Marcie Landeros 1858 Main St. Seeley, Ca 92273			Content Creator	500.00
Ivonne Sotomayor Santos Consulting 619 Flying Cloud Drive, Imperial, Ca 92251	LIT			750.00
Ivonne Sotomayor Santos Consulting 619 Flying Cloud Drive, Imperial, Ca 92251	LIT			1,148.96

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

Schedule E Summary		SUBTOTAL \$
1. Itemized payments made this period. (Include all Schedule E subtotals.)		8,717.00
2. Unitemized payments made this period of under \$100		271.00
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.)	TOTAL \$	8,988.00

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE	Statement covers period from July 01, 2023 through December	CALIFORNIA FORM 460
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	NAME OF FILER Committee to Elect Cardenas-Singh Board of Supervisor-2-2024	
I.D. NUMBER 1463837		

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 | MITG | 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
US BANK PO Box 790408, St. Louis, MO 63179-0408			Credit payment for banners	415.00
KIRBY BUSINESS SOLUTIONS, LLC 485 BROADWAY AVE, SUITE C, EL CENTRO, CA 92243	PRO			500.00
TOMMY T-SHIRTS 1615 Scott Ave, Unit 6 El Centro, CA 92243	CMP			281.45
DK PRINTING 1038 SOUTH 14TH STREET, EL CENTRO, CA 92243	LIT			137.61
IMPERIAL VALLEY REGIONAL CHAMBER OF COMMERCE 1095 S. 4TH ST. EL CENTRO, CA 92243			Membership	500.00

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

SUBTOTAL \$ 1,834.06

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>JULY 01, 2023</u> through <u>DECEMBER 31, 23</u>		CALIFORNIA 460 FORM
NAME OF FILER		Page <u>07</u> of <u>08</u>		
COMMITTEE TO ELECT CARDENAS-SINGH BOARD OF SUPERVISOR-2-2024		I.D. NUMBER 1463837		

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
MARCIE LANDEROS 1858 MAIN STREET, SEELEY, CA 92273			CONTENT CREATOR	500.00
MARCIE LANDEROD 1858 MAIN STREET, SEELEY, CA 92273			CONTENT CREATOR	500.00
BD STUIOS 1202 MANUEL A ORTIZ AVE, EL CENTRO, CA 92243	TEL			1,000.00
GERALD G GUANA 1110 MAGNOLIA ST, BRAWLEY, CA 92227			SIGN INSTALLATION	1,000.00
IVONNE SOTOMAYOR SANTOS CONSULTING 619 FLYING CLOUD DRIVE, IMPERIAL, CA 92251	LIT			1,233.98
SUBTOTAL \$ 4,233.98				

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

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

COMMITTEE TO ELECT CARDENAS-SINGH BOARD OF SUPERVISOR-2-2024

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through DECEMBER 31, 23

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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
HUMANE SOCIETY OF IMPERIAL COUNTY 1585 W. PICO AVE, EL CENTRO, CA 92243			DONATION FOR LOCAL PET SHELTER	250.00

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