Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	Date Stamp RECEIVED	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	from09/20/2020 through10/17/2020	(Month, Day, Year)	UZU OCT 22 PM I2: 28 LTY OF WEST DOVED LTY CLERKY'S OFFICE	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee) Controlled) Sponsored so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee so Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b	Specia Supple Statem	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee information		Treasurer(s) NAME OF TREASURER Brian Gutierrez MAILING ADDRESS CITY NAME OF ASSISTANT TREASURED David L. Gould	STATE ZIP COD	DE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP COM OPTIONAL: FAX / E-MAIL ADDRESS (213) 489-4818 / dlgould@gouldorellana.com 4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	DE AREA CODE/PHONE this statement and to the best of my known	CITY OPTIONAL: FAX / E-MAIL ADDR		S is true and complete. I certify
Executed on Date Executed on Date Executed on Date Executed on Date	BySignature of Co By	Signature of Controlling Officeholder, Candidate, S Signature of Controlling Officeholder, Candidate, S		

Recipient Committee Campaign Statement Cover Page — Part 2

	COVERP	AGE-PART2
CALIF	ORNIA ORM	460
Page _	2	of9

Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE	1.01.31.01.01.01.01.01.01.01.01.01.01.01.01.01		NAME OF BALLOT MEASURE						
Brian Gutierrez									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND City Council Member City	DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	•		Identify the controlling of	ficeholder, ca	andidate, or state measu	re proponent, if an			
	West Covina CA 91790		NAME OF OFFICEHOLDER, CA	NDIDATE, OR ₽	ROPONENT				
Related Committees Not included in to not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY			
COMMITTEE NAME	1.D. NUMBER								
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(s) for which th	nis committee is primarily f	ormed.			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE			
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE			
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE			
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)								
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ach continuat	tion sheets if necessary				

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period 09/20/2020

through _

 CALI F	FORI ORM		460				
Page _	3	of	9				

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brian Gutierrez for West Covina City Council 2020

I.D. NUMBER 1429327

10/17/2020

Monetary Contributions		\$_			TOTAL TO DATE	Running in Both the State Primary and General Elections
	3		0.00	\$	500.00	1/1 through 6/30 7/1 to Date
SUBTOTAL CASH CONTRIBUTIONS 4dd Lines 1 +			1,050.00		13,550.00	Ţ
CODITO INCONOTI CONTINUO INCONOTICI NO LINES I V	2 :	\$	1,050.00	\$	14,050.00	20. Contributions Received \$\$
Nonmonetary Contributions	3	_	0.00		0.00	21. Expenditures
TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 +	4 :	\$	1,050.00	\$	14,050.00	Made \$ \$
xpenditures Made						Expenditure Limit Summary for State
Payments Made	4	\$	4,161.07	\$	12,793.44	Candidates
Loans Made	3	-	0.00		0.00	22. Cumulative Expenditures Made*
SUBTOTAL CASH PAYMENTS Add Lines 6 +	7	s _	4,161.07	\$	12,793.44	(If Subject to Voluntary Expenditure Limit)
Accrued Expenses (Unpaid Bills)	3	_	2,418.02		2,418.02	Date of Election Total to Date
D. Nonmonetary Adjustment	3	-	0.00		0.00	(mm/dd/yy)
1. TOTAL EXPENDITURES MADE	0	\$_	6,579.09	\$	15,211.46	\$
Surrent Cash Statement						/\$
2. Beginning Cash Balance Previous Summary Page, Line 1	6	s _	4,367.63	То	calculate Column B, add	
3. Cash Receipts Column A, Line 3 abov	e	_	1,050.00		ounts in Column A to the	
4. Miscellaneous Increases to Cash	4		0.00	corresponding amounts from Column B of your last report. Some amounts in Column A may be negative		*Amounts in this section may be different from amounts reported in Column B.
5. Cash Payments Column A, Line 8 abov	e		4,161.07			
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 1	5	\$	1,256.56	figt	ures that should be	
If this is a termination statement, Line 16 must be zero.				pe	otracted from previous riod amounts. If this is a first report being filed	
7. LOAN GUARANTEES RECEIVED Schedule B, Part	2	\$_	0.00	for car	this calendar year, only rry over the amounts	
ash Equivalents and Outstanding Debts					m Lines 2, 7, and 9 (if y).	
8. Cash Equivalents	e	\$ _	0.00	 	,	
9. Outstanding Debts Add Line 2 + Line 9 in Column B abov	re	\$_	15,968.02			
				Ì		FPPC Form 460 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866/275-3:

016) 772) www.fppc.ca.gov

CONTRIBUTIONS TO DATE CALENDAR YEAR s 13,550.00

CALENDAR YEAR \$ 13,550.00 PER ELECTION **

							SCHE	EDULE B - PART
Schedule B – Part 1	Amo	ounts may be re to whole dollar			Statement cov	ers period	CALIFORNIA 460	
Loans Received		from09/2	0/2020	FORM 400				
								-
SEE INSTRUCTIONS ON REVERSE					through10/1	7/2020	Page 4	of9
NAME OF FILER							I.D. NUMBER	
Brian Gutierrez for West Covina City (Council 2020						1429327	
	IF AN INDIVIDUAL, ENTER	(a) OUTSTANDING	(b)	(c)	(d) OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PA OR FORGIVI THIS PERIO	BALANCE AT CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE
Brian Gutierrez	Executive Vice President			☐ PAID				CALENDAR YEAR
	DEL Records			s 0.0	00 s 1,500.00	0.00 %	s 1,500.00	s 13,550.00
				FORGIVEN		RATE	1	PER ELECTION*
		s 1,500.00	s 0.00	s 0.0	00	0.00	08/04/2020	s
[†] ⊠ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		3	3	3	DATE DUE	1	DATE INCURRED	
Brian Gutierrez	Executive Vice President DEL Records			☐ PAID				CALENDAR YEAR
	DEL Recolds			\$0.0	s 10,000.00	0.00 %	S 10,000.00	\$ 13,550.00
(LOAN)				FORGIVEN		RATE		PER ELECTION
		\$ 10,000.00	s0.00	so.o		so.oo	00/22/2000	s
TIND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
Brian Gutierrez	Executive Vice President DEL Records			PAID				CALENDAR YEAR
(LOAN)		E		s	_ -	0.00 % RATE	ss00.00	\$\$
LOPARY				FORGIVEN		KATE		PER ELECTION
		\$ 500.00	\$0.00	\$		s 0.00	09/19/2020 DATE INCURRED	\$
TO IND COM OTH PTY SCC		11111			DATE DUE		DATE INCURRED	
		SUBTOTALS :	\$ 0.00	\$ 0	.00\$ 12,000.00	\$ 0.0	0	
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
•				c	1,050.00	1		
Loans received this period (Total Column (b) plus unitemized loar				Ф _	1,000.00		Contributor Codes	
(Total Column (b) plus uniternized loai	13 0: 1633 that 9 (00.)					in	ND – Individual	,
2. Loans paid or forgiven this period				\$ _	0.00	<u> </u>	OM - Recipient C	
(Total Column (c) plus loans under \$10		fula A)					other than) TH – Other (e.g.,	PTY or SCC) , business entity)

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$ 1,050.00 (May be a negative number)

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

SCC - Small Contributor Committee

PTY - Political Party

" If required.

(Include loans paid by a third party that are also itemized on Schedule A.)

Enter the net here and on the Summary Page, Column A, Line 2. *Amounts forgiven or paid by another party also must be reported on Schedule A. Schedule B - Part 1 (Continuation Sheet)

Schedule B – Part 1 (Continuat Loans Received	uation Sheet) Amounts may be rounded to whole dollars.			· · · · · · · · · · · · · · · · · · ·				•	CALIFORNI FORIM	^A 460
SEE INSTRUCTIONS ON REVERSE					through10/1	7/2020	Page5	of <u>9</u>		
NAME OF FILER							I.D. NUMBER			
Brian Gutierrez for West Covina City (Council 2020						1429327			
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIVE THIS PERIO	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE		
Brian Gutierrez	Executive Vice President DEL Records			☐ PAID				CALENDAR YEAR		
(LOAN)				s0.0	_	0.00 % RATE	\$ 500.00	s 13,550.00 PER ELECTION**		
T⊠ IND □ COM □ OTH □ PTY □ SCC		s 500.00	s0.00	so_	00 12/31/2020 DATE DUE	\$0.00	09/19/2020 DATE INCURRED	s		
Brian Gutierrez	Executive Vice President DEL Records			PAID				CALENDAR YÉAR		
(LOAN)				s 0.0		RATE	\$_1,050.00	s 13,550.00 PER ELECTION**		
T⊠ IND □ COM □ OTH □ PTY □ SCC		s0.00	\$ 1,050.00	\$ 0.0	00 12/31/2020 DATE DUE	s0.00	10/06/2020 DATE INCURRED	s		
				☐ PAID				CALENDAR YEAR		
				\$FORGIVEN	s	RATE	\$	\$ PER ELECTION**		
TO IND COM OTH PTY SCC		s	s	\$	DATE DUE	\$	DATE INCURRED	s		
				PAID				CALENDAR YEAR		
				s	ş	RATE %	s	S PER ELECTION ***		
†□IND □ COM □ OTH □ PTY □ SCC		\$	\$	s	DATE DUE	\$	DATE INCURRED	s		
		SUBTOTALS	1,050.00	\$ 0	.00\$ 1,550.00	\$ 0.00				

†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

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

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

Schedule E	•
Payments I	Vlade

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from09/20/2020	FORM TOO
through10/17/2020	Page6 of9
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1429327 Brian Gutierrez for West Covina City Council 2020 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) LEG legal defense WEB information technology costs (internet, e-mail) print ads PRT campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID DESCRIPTION OF PAYMENT CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1.218.65 LIT Ford Mailing & Printing 1440 Arrow Hwy., Unit F Irwindale, CA 91706 350.00 PRO Gould & Orellana, LLC 249 E. Ocean Blvd., Ste. 685 Long Beach, CA 90802 530.37 LIT Color FX Printing & Packaging Inc. 8000 Haskell Ave. Van Nuys, CA 91406 2,099.02 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) 4,142.17 2. Unitemized payments made this period of under \$100 18.90 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		•		70LL		ر- ا
Statement covers period		CALIFO FOR	RNIA	di A	60	
from	09/20/2020	S FOR	M			
through_	10/17/2020	Page	7	of_	9	
		I.D. NUMB	ER	***************************************		_

1429327 Brian Gutierrez for West Covina City Council 2020 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)*

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
Ford Mailing & Printing 1440 Arrow Hwy., Unit F Irwindale, CA 91706	LIT		1,887.65
DAVID L. GOULD COMPANY MERCHANT ACCOUNT 249 E. Ocean Blvd., #685 Long Beach, CA 90802	FND	Credit Card Merchant Fee & Expenses	155.50

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

SUBTOTAL \$

2,043.15

			SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from09/20/2020	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 10/17/2020	Page 8 of 9
NAME OF FILER			I.D. NUMBER 1429327
Brian Gutierrez for West Covina City Council 2020 CODES: If one of the following codes accurately describ	es the payment, you may enter the code. Oth	nerwise, 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 of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	uction costs meals and meals of the same candidate/sponsor

Color FX Printing & Packaging Inc. 8000 Haskell Ave. Van Nuys, CA 91406	LIT	0.00	530.37	0.00	530.37
Ford Mailing & Printing 1440 Arrow Hwy., Unit F Irwindale, CA 91706	LIT	0.00	1,887.65	0.00	
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

Schedule F Summary

		Concudio i Cammary
2,418.02	INCURRED TOTALS \$	 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	PAID TOTALS \$	 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.)
2,418.02 May be a negative number	NET \$	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

Schedule G		
Payments Made	e by an Agent o	r Independent
Contractor (on	Behalf of This (Committee)

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA / CO
	from 09/20/2020	FORM 40U
	through	- Page 9 of 9
		LD NUMBER

1429327

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Brian Gutierrez for West Covina City Council 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ford Mailing & Printing

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

CVP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings

MBR member communications

MTG meetings and appearances office expenses OFC petition circulating

PHO phone banks polling and survey research

professional services (legal, accounting) PRT print ads

postage, delivery and messenger services PRO

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AM	MOUNT PAID
US Postal Service 16025 Cll Del Norte Baldwin Park, CA 91706	POS		A THE STATE OF THE	1,393.37
			a richardon en	
Attach additional information on appropriately labeled continuation sheets.		ТО	ΓAL* \$	1,393.37

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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