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COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
	ORNIA ORM	460					
Page _	2	of					

era de destination

Officeholder or Candidate Controlled	Committee		6.	Primarily Formed Ball	ot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		Leaving Service Laboratory Service		NAME OF BALLOT MEASURE	tion of the state of	911114 Aug 44 Au	a comprehensive and the second parties
Rodney Tanaka					T		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	D DISTRICT NUMBER IF APPLIC	ABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
City Council Member City of Gardena							
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY STAT	TE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state meas	sure proponent, if any.
	Gardena CA	90247		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT	
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures on behalf of	l by you or are primarily form			OFFICE SOUGHT OR HELD		DISTRICT	NO, IF ANY
COMMITTEE NAME	I.D. NUMBER					,	
NAME OF TREASURER	CONTROLLED COM	MITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(
TABLE OF TREASURER	☐ YES ☐	NO					
COMMITTEE ADDRESS STREET ADDRESS	NO P.O. BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA (CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	NO P.O. BOX)						
CITY	ZIP CODE AREA	CODE/PHONE		A.u.		on aboute if necessary	
CITY STATE	ZIP GODE AREA	CODEFHONE		Atta	cn continuati	on sheets if necessary	,

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

through. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1392932 Re-elect Rodney Tanaka for Council 2022 Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE (FROMATTACHED SCHEDULES) **General Elections** 0.00 0.00 1. Monetary Contributions Schedule A, Line 3 \$ _____ 7/1 to Date 1/1 through 6/30 0.00 11,655.00 2. Loans Received Schedule B, Line 3 20. Contributions 0.00 11,655.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0.00 0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 0.00 11,655.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ _____ **Expenditure Limit Summary for State Expenditures Made Candidates** \$ 1,175.04 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* 1,175.04 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ ______ 662.52 (If Subject to Voluntary Expenditure Limit) -150.00 0.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 Total to Date Date of Election (mm/dd/yy) 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 512.52 1,175.04 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ To calculate Column B. add 0.00 amounts in Column A to the corresponding amounts *Amounts in this section may be different from amounts 512.52 14 Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 662.52 15. Cash Payments Column A, Line 8 above Column A may be negative 2,635.32 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00

carry over the amounts from Lines 2, 7, and 9 (if

any).

11,655.00

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

18. Cash Equivalents See instructions on reverse \$ _____

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

Cash Equivalents and Outstanding Debts

								SCH	EDULE D-PART
Schedule B – Part 1	Amounts may be rounded to whole dollars.			Statement covers period from07/01/2024			CALIFORN	1A 460	
Loans Received							FORM	400	
SEE INSTRUCTIONS ON REVERSE					through _	12/3	1/2024	Page4	of
NAME OF FILER								I.D. NUMBER	
Re-elect Rodney Tanaka for Council 202	2							1392932	
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)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PA OR FORGIV THIS PERIO	EN CLOSE C	CE AT OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Rodney Tanaka Gardena, CA 90247 This is a loan	Retired N/A	s 11,655.00	0.00	S O.		55.00	0.00 % RATE	\$_16,655.00 01/11/2017	\$ 0.00 PER ELECTION* P2022 0.00 P2017 12,655.
† IND □ COM □ OTH □ PTY □ SCC		3	*	,	DATE	DUE	<u> </u>	DATE INCURRED	
† IND COM OTH PTY SCC		s	s	\$ FORGIVEN	\$\$	DUE	% RATE	\$	\$PER ELECTION *
				PAID S FORGIVEN	s			s	CALENDAR YEAR \$ PER ELECTION*
† IND COM OTH PTY SCC				V	DATE	DUE		DATE INCURRED	
		SUBTOTALS S	0.00	0	.00\$ 11	655.00	\$ 0.00	0	. II (234)
Schedule B Summary		-					(Enter (e) on Schedule E, Line 3)		
Loans received this period				\$_		0.00			
(Total Column (b) plus unitemized loan	s of less than \$100.)							Contributor Codes	5
 Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that 	0 paid or forgiven.)			\$		0.00	C	OM - Recipient C	PTY or SCC) business entity) y
 Net change this period. (Subtract Line Enter the net here and on the Summar 	e 2 from Line 1.)ry Page, Column A, Line 2.			NET \$ _	(May be a negative	0.00 number)	3		Dutoi Committee

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** If required.

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
through12/31/2024	Page5 of7
	I.D. NUMBER

NAME OF FILER

Re-elect Rodney Tanaka for Council 2022

1392932

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* POS pos por proprior proprio	mber communication etings and appear ce expenses ition circulating one banks ling and survey re stage, delivery and	ances	RAD radio airtime and proper returned contributions SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between convoter registration WEB information technolog	duction costs s alaries nd production costs ing, and meals idging, and meals nmittees of the same	candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DI	ESCRIPTION OF PAYMENT		AMOUNT PAID
Netfile 2707 Aurora Rd. Mariposa, CA 95338	PRO				150.00
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	POS				12.52
Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	PRO				500.00
* Payments that are contributions or independent expenditures must also be	oe summarized o	n Schedule D.		SUBTOTAL\$	662.52
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotal	ls.)			\$	662.52
2. Unitemized payments made this period of under \$100		•••••		\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule					0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here a					

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove from07/01/ through12/31/	2024 FC	ORNIA 460
SEE INSTRUCTIONS ON REVERSE			through	Page.	6 of 7
NAME OF FILER				I.D. NUM	IBER
Re-elect Rodney Tanaka for Council 2022				13929	32
CODES: If one of the following codes accurately describ 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 communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	nses inces earch messenger services	RAD radio airtime al RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	nd production costs buttons kers' salaries time and production costs lodging, and meals avel, lodging, and meals en committees of the sar	s ne candidate/sponsor
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
Netfile 2707 Aurora Rd. Mariposa, CA 95338	PRO	150.00	0.00	150.00	0.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 150.00\$	0.00	150.00\$	0.00
Schedule F Summary	, , , , , , , , , , , , , , , , , , , ,				
Total accrued expenses incurred this period. (Include all saccrued expenses of \$100 or more, plus total unitemized)	Schedule F, Column (b) su accrued expenses under	ıbtotals for \$100.)	INCU	RRED TOTALS \$ _	0.00
Total accrued expenses paid this period. (Include all Sch accrued expenses of \$100 or more, plus total unitemized	edule F, Column (c) subto payments on accrued exp	tals for payments on enses under \$100.) .		PAID TOTALS \$ _	150.00
Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and	d 		NET \$	~150.00

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Schedule	1			SCHEDULE
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2024	
SEE INSTRUCTIO	ONS ON REVERSE		through 12/31/2024	Page of
NAME OF FILER				I.D. NUMBER
Re-elect Rod	ney Tanaka for Council 2022			1392932
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	nu du sa seu sa Contro de De DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/20/2024	Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	Check lost		500.0
11/20/2024	Yolanda Miranda & Associates 728 W Edna Place Covina, CA 91722	check lost		12.5
			-	
Attach add	ditional information on appropriately labeled continuation sheets.		SUBT	OTAL \$ 512.52
Schedule	I Summary			
	increases to cash this period		\$	512.52
	ed increases to cash of under \$100 this period			0.00
	Il interest received this period on loans made to others. (Sc			0.00
4. Total miso	cellaneous increases to cash this period. (Add Lines 1, 2, / Page, Line 14.)	and 3. Enter here and on the		512.52

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