Type or print in ink.	CALIFORNIA
	RECEIVED CALIFORNIA 2001/02 FORM 46
021 (Month, Day, Year)	2021 JUL - 7 A 9: 0 Page 1 of 12 For Official Use Only CITY OF SAN FERNANDO CITY CLERK
2. Type of Statement:	*
Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	Supplemental Preelection Statement - Attach Form 495
Treasurer(s)	(1)
NAME OF TREASURER Joel Fajardo	
MAILING ADDRESS	
CITY San Fernando	STATE ZIP CODE AREA CODE/PHONE CA 91340 (
DE/PHONE NAME OF ASSISTANT TREASURE	R, IF ANY
MAILING ADDRESS	
DE/PHONE CITY	STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRES Treasurer: joel@joel	
	the attached schedules is true and complete. I certify
	(Month, Day, Year) 11/3/2020 2. Type of Statement: Preelection Statement Semi-annual Statement Semi-annual Statement Also file a Form 410 Tement (Also file a Form 410 Tement (Explain bemore) Treasurer(s) NAME OF TREASURER Joe1 Fajardo MAILING ADDRESS CITY San Fernando NAME OF ASSISTANT TREASURE MAILING ADDRESS CITY OPTIONAL: FAX/E-MAIL ADDRESS Treasurer: joel@joel Treasurer: joel@joel Treasurer: joel@joel

Recipient Committee Campaign Statement Cover Page - Part 2

Type or print in ink.

COVER PAGE - PART 2
CALIFORNIA
FORM

460

Officeholder or Candidate Controlled Com	ficeholder or Candidate Controlled Committee			6.	6. Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE Joel Fajardo					NAME OF BALLOT MEASURE	f1			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Other: Member of the City Council: San		LICABLE)			BALLOT NO. OR LETTER	JURISDICTION		SUPPORT	
	TY an Fernando	STATE	ZIP 91340		Identify the controlling off	iceholder, candidate, or stat	e measure p	roponent, if any.	
					NAME OF OFFICEHOLDER, CANDII	DATE, OR PROPONENT			
Related Committees Not Included in this S not included in this statement that are controlled by you or are p contributions or make expenditures on behalf of your candidacy.	primarily formed to	any committee receive	s		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY	
COMMITTEE NAME Fajardo for Assembly 2016		I.D. NUMBER 1379449	-						
NAME OF TREASURER Gary Crummitt		CONTROLLED YES	COMMITTEE?	7.		idate/Officeholder Comm		st names of	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE Long Beach CA	ZIP CODE 90802	AREA	CODE/PHONE		NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE SOU	GHT OR HELD	SUPPORT	
COMMITTEE NAME		I.D. NUMBER			NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER		CONTROLLED YES	COMMITTEE?		NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE SOU	GHT OR HELD	SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)							OPPOSE	
CITY STATE	ZIP CODE	AREA	CODE/PHONE		Attach	continuation sheets if nece	ssary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

FAJARDO FOR CITY COUNCIL 2020

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{1/1/2021}{}$

FORM

FORM 460

SUMMARY PAGE

through _____6/30/2021

Page 3 of 12

I.D. NUMBER 1424742

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions	\$216.69	\$216.69	General Elections
2. Loans Received	\$0.00	\$0.00	1/1 through 6/30 7/1 to Dat 20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS	\$216.69	\$216.69	Received
4. Nonmonetary Contributions	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$216.69	\$216.69	Made
Expenditures Made			Expenditure Limit Summary for State
5. Payments Made Schedule E, Line 4	\$56.80	\$56.80	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made*
B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$56.80	\$56.80	(If Subject to Voluntary Expenditure Limit)
Accrued Expenses (Unpaid Bills)	\$0.00	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$56.80	\$56.80	
Current Cash Statement			
Beginning Cash Balance Previous Summary Page, Line 16	\$694.67	To calculate Column B, add	
3. Cash Receipts	\$216.69	amounts in Column A to the	Amounts in this section may be different from amounts reported in Column B.
4. Miscellaneous Increases to Cash	\$149.07	corresponding amount from Column B of your last	
5. Cash Payments Column A, Line 8 above	\$56.80	report. Some amounts in Column A may be negative	
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$1,003.63	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if	
Cash Equivalents and Outstanding Debts		any).	
18. Cash Equivalents	\$0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00		Anna Anna Anna Anna Anna Anna Anna Anna
			FPPC Form 460 (Jan FPPC Toll-Free Helpline: 866/ASK-FPPC (866/2

Schedule A **Monetary Contributions Received**

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

	SCHEDULE
Statement covers period from $\frac{1/1/2021}{}$	FORM 460
through	Page 4 of 12
	I.D. NUMBER

					from —	-
SEE INSTRUCTION	NS ON REVERSE				through6/30/2021	_ Page 4 of 12
NAME OF FILER FAJARDO FOR	R CITY COUNCIL 2020					I.D. NUMBER 1424742
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 THI PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31	R TO DATE
1/29/2021	MAGALY COLELLI FOR CITY COUNCIL 2020 San Fernando, CA 91340 COMMITTEE ID: 1429285	IND COM OTH PTY SCC		\$216.69	\$216.69	
		IND COM OTH PTY SCC				
		IND COM OTH PTY SCC				
		OTH PTY SCC				
		IND COM OTH PTY SCC				
			SUBTOTAL	\$	PART DISTRICT	
	beived this period - itemized monetary contributions.			\$216.69	IND	ntributor Codes - Individual
*	Schedule A subtotals.)			\$0.00		 M - Recipient Committee (other than PTY or SCC) H - Other (e.g., business entity)
Total monet	tary contributions received this period. 1 and 2. Enter here and on the Summary Page, Column A, Line			\$216.69	PTY	- Political Party C - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

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

	SCHEDULE B - PART
Statement covers period	CALIFORNIA 460
from	FORM 400
through	Page _5 of12

						fr	rom	./2021		FURIVI	
SE	E INSTRUCTIONS ON REVERSE					100	6	6/30/202	1	Page 5	— of <u>12</u>
NA	ME OF FILER AJARDO FOR CITY COUNCIL 2020									I.D. NUMBER 1424742	
	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	OR FORG	IVEN BALANC	NDING CE AT	PAID THI	s	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
	oel Fajardo an Fernando, CA 91340	OCCUPATION: Realtor EMPLOYER: Keller Williams Encino-Sherman Oaks			PAID \$0.00	\$9,750.0	10	0	_%	\$9,750.00	CALENDAR YEAR \$0.00
t	■ IND □ COM □ OTH □ PTV □ SCC		\$9,750.00	\$0.00	FORG	12/31/20					PER ELECTION**
Te	nel Fajardo an Fernando, CA 91340	Page 5	CALENDAR YEAR								
+	■ IND □ COM □ OTH □ BTV □ SCC	Oaks	\$6,000.00	\$0.00	The state of the s	12/31/20					PER ELECTION**
Jo	pel Fajardo an Fernando, CA 91340	EMPLOYER: Keller Williams Encino-Sherman						0			CALENDAR YEAR
+	■ IND □ COM □ OTH □ PTV □ SCC	OAKS	\$5,000.00	\$0.00	Constitution of the Consti	12/31/20					PER ELECTION**
-	- IND LI COM LI OTA LI PIT LI 300		SUBTOTAL	\$	\$	- DA				DATE INCURRED	
Sc	chedule B Summary						5				
1.						\$0.00		T	*Contr	ibutor Codes	
2.	(Total Column (c) plus loans under \$100 paid or fo	orgiven.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00			COM -	Recipient Cor (other than P7 Other (e.g., bu	TY or SCC)
3.	Net change this period. (Subtract Line 2 from Line Enter the net here and on the Summary Page, Col	e 1.)umn A, Line 2.	***********	************	NET	180000000000000000000000000000000000000	number)				itor Committee
2	*Amounts forgiven or paid by another party also mu	st be reported on Schedule A.									

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

** If required.

Schedule C **Nonmonetary Contributions Received**

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

SCHEDULE C Statement covers period **CALIFORNIA** 1/1/2021

					from	-	FOR	
SEE INSTRUCTIONS	ON REVERSE				through 6/30/	2021	Page -	6 of <u>12</u>
NAME OF FILER	CITY COUNCIL 2020				1		I.D. NUMBE 1424742	
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	CALEND	ATIVE TO ATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
Attach additional i	information on appropriately labeled continu	ation sheets.	S	UBTOTAL \$	B. (40.9)			THE CONTRACT
Schedule C Su	ımmarv					-		
Amount receive	wed this period - itemized nonmonetary contributed in the contributed	ributions.		\$0.00	<u> </u>	IND - In	butor Code ndividual Recipient (
2. Amount receiv	ved this period - unitemized nonmonetary co	ontributions of less tha	n \$100	\$0.00		OTH - 0	(other than	n PTY or SCC) , business entity)
								MEAN OF STREET COSTS

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

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

SCHEDULE D Statement covers period CALIFORNIA from $\frac{1/1/2021}{}$ **FORM** 6/30/2021 Page 7 of 12 through -

NAME OF FILER

FAJARDO FOR CITY COUNCIL 2020

D.	N	U	M	BE	R
14	2	4	7	4	2

					\$799.995.055.75	2
DATE	NAME OF CANDIDATE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$			
Schedule D Su	ımmary					
. Itemized contr	ributions and independent expenditures made this period. (I	Include all Schedule D subtota	als.)		<u>\$0</u>	0.00
. Unitemized co	ontributions and independent expenditures made this period	of under \$100			\$0	0.00
. Total contribu	tions and independent expenditures made this period. (Add	Lines 1 and 2. Do not enter	on the Summary Page.)		\$0	0.00

Schedule E Payments Made

Type or print in ink. Amounts may be rounded

SCHEDULE E Statement covers period **CALIFORNIA FORM** 6/30/2021 Page 8 through -

to whole dollars. from $\frac{1/1/2021}{}$ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1424742 NAME OF FILER FAJARDO FOR CITY COUNCIL 2020

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	office experience of petition circ phone ban polling and postage, d	and appeara enses culating ks I survey rese	nces	RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and mea staff/spouse travel, lodging, and m transfer between committees of the voter registration information technology costs (inter-	ls eals e same candidate/sponso
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE C	PR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
* Payr	nents that are contributions or independent expenditures must also	be summ	narized on S	chedule D.			SUBTOTAL	\$
	dule E Summary							\$0.00
	mized payment made this period. (Include all Schedule E subtotals	945 Table 1 (1975)						
	itemized payments made this period of under \$100							
	tal interest paid this period on loans. (Enter amount from Schedule							
. To	tal payments made this period. (Add Lines 1, 2, and 3. Enter here	and on th	ne Summary	Page, Colu	mn A, Line 6.)		•••••••••	930.00

Schedule F

campaign paraphernalia/misc.

Type or print in ink. Amounts may be rounded

SCHEDULE F Statement covers period CALIFORNIA **FORM** 1/1/2021 6/30/2021 Page 9 through -I.D. NUMBER 1424742

RAD radio airtime and production

Accrued Expenses (Unpaid Bills) 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.

MBR member communications

ayments nmarized	that are contributions or independent expend/ures must also be summarized on Schedule D. on Schedule D.		SUBTOTAL	\$	\$	\$	3	\$	
	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CODE OR SCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) I INCURRED PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSIN OF THIS PERIOD	
Γ	campaign literature and mailings	PRT	, , ,		WEB		echnology costs (intern	et, e-mail)	
D G	independent expenditure supporting/opposing others (explain)* legal defense	POS	postage, delivery and	250	TSF	transfer betw	veen committees of the	same candidate/spon	
ID	fundraising events	POL	polling and survey res		TRS		travel, lodging, and me		
	candidate filing/ballot fees	PHO	phone banks		TRC	candidate tra	avel, lodging, and meals	S	
/C	civic donations	PET			TEL	t.v. or cable airtime and production costs			
В	contribution (explain nonmonetary)*	OFC office expenses		SAL	returned contributions campaign workers' salaries				
IS	campaign consultants	MTG	meetings and appeara	00000	RFD	returned con	stributions		

		(May be a negative number)
	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
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
1.	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

Schedule H Loans Made to Others*

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

	SCHEDULE				
Statement covers period from $\frac{1/1/2021}{}$	FORM 460				
through	Page 10 of 12				
	I.D. NUMBER				

				from —		_		
SEE INSTRUCTIONS ON REVERSE					through		Page 10 of 12	
				'		I.D. NUMBER 1424742		
IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
			☐ PAID		9/		CALENDAR YEAR	
			FORGIVEN		RATE 70		PER ELECTION	
11 - 120		-		DATE DUE		DATE INCURRED	-	
			☐ PAID		%		CALENDAR YEAR	
			FORGIVEN		RATE		PER ELECTION	
	-			DATE DUE	-	DATE INCURRED	-	
h-x-	SUBTOTAL	\$	\$	\$	\$			
					(Enter (e) on Schedule I, Line 3)			
an \$100.)		***********	\$0.	00	28.1			
s than \$100.)			<u>\$0.</u>	00	-	Γ	** If required.	
4.5			NET SO.	00		» . 		
umn A, Line 7.			·····INE I	in the second second	<u> </u>			
-	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) an \$100.) s than \$100.)	SUBTOTAL Subtotal	SUBTOTAL \$ SUBTOTAL \$ Sthan \$100.)	SUBTOTAL \$ SUBTOTAL \$ Sthan \$100.)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) DUTSTANDING BALANCE AT BEGINNING THIS PERIOD PAID FORGIVEN PAID PAID FORGIVEN DATE DUE SUBTOTAL \$ \$ \$ \$ \$0.00 Sthan \$100.)	Substitute Sub	Through 6/30/2021 Page 10	

Schedule I

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period **CALIFORNIA FORM** 1/1/2021 6/30/2021 Page 11 of 12

Miscellaneous Increases to Cash to whole dollars. through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER FAJARDO FOR CITY COUNCIL 2020 1424742 FULL NAME AND ADDRESS OF SOURCE AMOUNT OF INCREASE TO CASH DATE DESCRIPTION OF RECEIPT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED 3/16/2021 City of San Fernando Refund of Campaign Filing Statement \$149.07 117 Macneil Street San Fernando, CA 91340 SUBTOTAL \$ Schedule I Summary \$149.07 Itemized increases to cash this period. \$0.00 Unitemized increases to cash of under \$100 this period. \$0.00 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the \$149.07