Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from09/22/2024 through10/19/2024	Date of election if applicable: (Month, Day, Year) 11/05/2024	Date Stamp	CALIFORNIA 460 FORM 06_9 Page_1Of_9 For Official Use Only ()CT24524AM10:51
				CITY OF MERCED
State Candidate Election Committee Recall (Also Complete Part 5) (Also Complete Part	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored <i>tso Camplete Part 6</i>) rimarily Formed Candidate/ fficeholder Committee <i>tso Complete Part 7</i>)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain b	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3 Committee Information	. NUMBER .471993	Treasurer(s) NAME OF TREASURER Beckett Kelly MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY		IP CODE AREA CODE/PHONE
CITY STATE ZIP COL MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		NAME OF ASSISTANT TREASUR	RER, IF ANY	
CITY STATE ZIP CON	DE AREA CODE/PHONE	CITY	STATE Z	IP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS	· · · · · · · · · · · · · · · · · · ·	OPTIONAL: FAX / E-MAIL ADDR	RESS	
4. Verification I have used all reasonable dlligence in preparing and reviewing under penalty of perjury under the laws of the State of California		wledge the information contained he	ein and in the attached sch	nedules is true and complete. I certify
Executed onDate	Ву		reasurer	
Executed onDate	By Signature of Con	trolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Spo	ngor
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	
Executed on Date	Ву	Signature of Controlling Officeholder, Candidate, S	tate Meesure Proponent	 FPPC Form 460 (Jan/2016

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

Recipient Committee Campaign Statement Cover Page — Part 2



Page	2	of	9	

Officeholder or Candidate Cont	rolled Committee	6. Prim	arily Formed Ball	ot Measure (Committee	1	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME	OF BALLOT MEASURE				
Alejandro Carrillo							
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	TION AND DISTRICT NUMBER IF APPLICABLE)	BALLO	OT NO. OR LETTER	JURISDICTIO	N		SUPPORT
Merced City Council Member Dist	rict 5						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	ND STREET) CITY STATE ZIP	Ident	ify the controlling of	ficeholder, can	didate, or st	ate measure p	proponent, if any.
		NAME	OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT		
	ed in this Statement: List any committees introlled by you or are primarily formed to receive ehalf of your candidacy.	OFFIC	E SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?		narily Formed Can				
NAME OF TREASURER		office	holder(s) or candidate(s) for which this	committee is	primarily form	ed.
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)	NAME	OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
СІТҮ	STATE ZIP CODE AREA CODE/PHONE	NAME	OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME	OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
NAME OF TREASURER		NAME	OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)				Į		
CITY	STATE ZIP CODE AREA CODE/PHONE		Atta	ch continuatio	n sheets if r	necessary	

sure Committee

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	Amounts may be rounded to whole dollars.				State	ment covers period	CALIFORNIA 460
					from	09/22/2024	FORM 400
						10/10/0004	
SEE INSTRUCTIONS ON REVERSE					through	10/19/2024	Page of
NAME OF FILER							I.D. NUMBER
Alex Carrillo for City Council 2024	_	Column A	_	0.1			1471993
Contributions Received	(TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column I CALENDAR YE TOTAL TO DAT	AR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	4,109.00	\$	14,1	13.60		
2. Loans Received Schedule B, Line 3		. 0.00			0.00	1/1 th	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,109.00	\$	14,1	13.60	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		9	92.44	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	4,109.00	\$	15,1	.06.04	Made \$	
Expenditures Made						Expenditure Limit S	Summany for State
6. Payments Made	\$	2,722.94	\$	8,6	06.50	Candidates	Summary for State
7. Loans Made Schedule H, Line 3		0.00			0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	2,722.94	\$	8,6	06.50		e Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		0.00			0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		9	92.44	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	2,722.94	\$	9,5	98.94	///	\$
Current Cash Statement			1			//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	4,121.04	То	calculate Colum	n B. add		
13. Cash Receipts Column A, Line 3 above		4,109.00	an	nounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		prresponding amo om Column B of y		*Amounts in this section m reported in Column B.	nay be different from amounts
15. Cash Payments		2,722.94		port. Some amou olumn A may be n		ioported in obtaining.	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,507.10	fig	ures that should	be		
If this is a termination statement, Line 16 must be zero.			pe	btracted from pro	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report bein r this calendar ye my over the amo	ear, only		
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and ly).			
18. Cash Equivalents See instructions on reverse	\$	0.00					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00					
							FPPC Form 460 (Jan/20)

Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. 6 FORM 09/22/2024 from through 10/19/2024 Page ____ 4 ___ of ___ 9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Alex Carrillo for City Council 2024 1471993 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 09/23/2024 Laurie Robinson Not Employed 100.00 100.00 **XIND** Not Employed TCOM Received through intermediary: []]OTH ACTBLUE CALIFORNIA PTY SOMERVILLE, MA 02144 **SCC** 09/26/2024 Anna Caballero California State Senator **X** IND 200.00 200.00 California State Senate COM Rules Committee Received through intermediary: ACTELUE CALIFORNIA OTH 366 SUMMER STREET **PTY** SOMERVILLE, MA 02144 □ SCC 09/28/2024 We Vote - Nosotros Votamos (ID# 1434166) 2,000.00 2,000.00 **MIND** 428 J St, Ste 412 **XICOM** Sacramento, CA 95814 []OTH PTY **SCC** 09/29/2024 Karla Seijas Researcher 100.00 100.00 **V**IND University of California, COM Merced Received through intermediary: ACTBLUE CALIFORNIA 366 SUMMER STREET **DOTH PTY** SOMERVILLE, MA 02144 SCC 09/30/2024 Progressive Era PAC (ID# 1449477) 784.00 784.00 **NIND** 456 Montgomery Street, Suite 1350 X COM San Francisco, CA 94104 **DOTH PTY SCC** SUBTOTAL\$ 3,184.00 Schedule A Summary *Contributor Codes 1. Amount received this period - itemized monetary contributions. IND - Individual COM - Recipient Committee (Include all Schedule A subtotals.) \$ _ 4,084.00 (other than PTY or SCC)

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ ______ 25.00

 PTY-Political Party

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

www.netfile.com

IND-Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity) SCC - Small Contributor Committee

*Contributor Codes

Schedule A (Continuation Sheet) Monetary Contributions Received Amounts may be rounded

SCHEDU	LEA (C	CONT.)

Monetary	lonetary Contributions Received		be rounded dollars.	Statement cover		CALIFORNIA FORM 460		
				through10/19,	/2024	Page_	5 0	9
NAME OF FILER						I.D. NUI	MBER	
Alex Carrill	o for City Council 2024		4	4		14719	93	
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 CALENDAR Y (JAN. 1 - DEC	'EAR	TO	LECTION DATE QUIRED)
09/30/2024	Maria Santillan	© IND □ COM □ OTH □ PTY □ SCC	Director of Public Affairs Planned Parenthood Mar Monte	Received through inte ACTELUE CALIFORNIA 366 SUMMER STREET SOMERVILLE, NA 02144		200.00		
10/07/2024	Ana Padilla	© IND □ COM □ OTH □ PTY □ SCC	Executive Director UC Merced	500.00	5	22.29		
10/11/2024	Micki Archuleta	© IND □ COM □ OTH □ PTY □ SCC	adjunct faculty Modesto Junior College	100.00 Received through inte ACTBLUE CALIFORNIA 366 SIMMER STREET SOMERVILLE, MA 02144		.00.00		
10/18/2024	Martha Aceves	IND COM OTH PTY SCC	Administrator Federal Government	100.00 Received through inte ACTBLUE CALIFORNIA 366 SUMMER STREET SOMERVILLE, NA 02144		.00.00		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTALS	\$ 900.00			4-2	-

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/22/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/19/2024	Page of
NAME OF FILER			I.D. NUMBER
Alex Carrillo for City Council 2024			1471993

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
	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		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
	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)

	AME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF F	AYMENT	AMO	UNT PAID
Amazon 410 Terry Ave N Seattle, WA 98109		CMP					140.70
Dutch Bros Coffee 575 W Olive Ave Merced, CA 95348		TRS					34.80
Little Oven Pizza 433 W Main St Merced, CA 95340		TRS					106.60
* Payments that are contributi	ons or independent expenditures must also be summ	arized on	Sche	dule D.	SUBTO	DTAL\$	282.10

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	2,280.44
2. Unitemized payments made this period of under \$100 \$	442.50
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.)	2,722.94

Schedule E						SC	HEDULE E (CONT.)
(Continuation Sheet) Amounts ma		e rounded			tatement covers period	CALIFOR	NIA 460
Payments Made	to whole do	llars.		from	09/22/2024	FORN	400
SEE INSTRUCTIONS ON REVERSE				thro	Jgh10/19/2024	Page7	and the second se
NAME OF FILER						I.D. NUMBER	۲
Alex Carrillo for City Council 2024						1471993	
CODES: If one of the following codes accurately describes	s the payment, y	ou may ei	nter 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 LT campaign literature and mailings		d appearance ses ating urvey resear very and me		RAD RFD SAL TEL TRC TRS TSF VOT WEB	returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, todging, and staff/spouse travel, todging, transfer between committees voter registration	luction costs d meals and meals s of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIC	ON OF PAYMENT		AMOUNT PAID
Amazon 410 Terry Ave N Seattle, WA 98109		CMP					139.98
Tabletop Strategies 11 S San Joaquin St, Ste 906 Stockton, CA 95202		PRO					608.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$						
Dutch Bros Coffee 575 W Olive Ave Merced, CA 95348	TRS		34.80			
Amazon 410 Terry Ave N Seattle, WA 98109	СМР		139.98			
Luis Tejeda 500 Coffee Rd Modesto, CA 95355	WEB		400.00			
Tabletop Strategies 11 S San Joaquin St, Ste 906 Stockton, CA 95202	PRO		608.75			

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from09/22/2024	CALIFORNIA FORM 460				
SEE INSTRUCTIONS ON REVERSE		through10/19/2024	Page8 of9				
NAME OF FILER			I.D. NUMBER				
Alex Carrillo for City Council 2024			1471993				
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,							

000	ES. If one of the following codes accuracily dest	chibed the	payment, you may onter the obust	0 110/11/00,	acconce the payment
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	* POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		voter registration
	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	AMO	UNT PAID
Maria's Taco Shop 1750 R St Merced, CA 95340	TRS				167.89
Minuteman Press 7305 Pacific Ave Stockton, CA 95207	LIT				105.54
Mr. Pho 3360 N State Hwy 59 Suite D Merced, CA 95348	TRS				193.41
Pizza Hut 580 W Olive Ave Merced, CA 95348	TRS				117.43
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	OFC				17.56
* Payments that are contributions or independent expenditures must also be summ	arized on Schedule I	D.	SU	BTOTAL \$	601.83

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from09/22/2024	CALIFORNIA FORM 460			
SEE INSTRUCTIONS ON REVERSE		through10/19/2024	Page9 of9			
NAME OF FILER	I.D. NUMBER					
Alex Carrillo for City Council 2024			1471993			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						

			payment, year may enter the eeder	0.110111100,	decense 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
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
ND	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
United States Postal Service 470 L'Enfant Plaza SW STE 604 Washington, DC 20024	OFC			73.00
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D).	SUBTOTAL	\$ 73.00