Statement covers period from October 18, 2020 through December 31, 2020

Date of election if applicable: November 3, 2020

1. Type of Recipient Committee:
   - [ ] Officeholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall (Also Complete Part 6)
   - [ ] 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)

2. Type of Statement:
   - [ ] Preelection Statement
   - [ ] Semi-annual Statement
   - [ ] Termination Statement (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information

   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Committee to Elect Jason Jackson, El Centro City Council 2020

   STREET ADDRESS (NO P.O. BOX)

   CITY STATE ZIP CODE AREA CODE/PHONE
   El Centro Ca 92243

   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

   CITY STATE ZIP CODE AREA CODE/PHONE

   OPTIONAL: FAX / E-MAIL ADDRESS

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 January 31, 2021
   Executed on January 31, 2021
   Executed on
   Executed on

   By
   By
   By
   By

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (From Attached Schedules)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$4,349.00</td>
<td>$8,634.00</td>
</tr>
<tr>
<td>Loans Received</td>
<td>0</td>
<td>2,000.00</td>
</tr>
<tr>
<td>SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$4,349.00</td>
<td>$10,634.00</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>0</td>
<td>$4,480.00</td>
</tr>
<tr>
<td>TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$4,349.00</td>
<td>$15,114.00</td>
</tr>
</tbody>
</table>

## Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$4,806.00</td>
<td>$13,678.00</td>
</tr>
<tr>
<td>Loans Made</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SUBTOTAL CASH PAYMENTS</td>
<td>$4,806.00</td>
<td>$13,678.00</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL EXPENDITURES MADE</td>
<td>$4,806.00</td>
<td>$13,678.00</td>
</tr>
</tbody>
</table>

## Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$5,139.41</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$4,349.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>0</td>
</tr>
<tr>
<td>Cash Payments</td>
<td>$4,806.00</td>
</tr>
<tr>
<td>ENDING CASH BALANCE</td>
<td>$4,682.41</td>
</tr>
</tbody>
</table>

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).

## Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cumulative Expenditures Made*</td>
<td>$</td>
</tr>
</tbody>
</table>

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

## Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Equivalents</td>
<td>0</td>
</tr>
<tr>
<td>Outstanding Debts</td>
<td>$17,450.31</td>
</tr>
<tr>
<td>DATE RECEIVED</td>
<td>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</td>
</tr>
<tr>
<td>---------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| 10/29/2020    | Southwest Regional Council of Carpenter PAC  
533 South Fremont Avenue, 10th Floor  
Los Angeles, California 90017 | ☑ IND  
☒ COM  
☐ OTH  
☐ PTY  
☐ SCC | | 1000.00 | 1000.00 | |
| 10/29/2020    | Coachella-Imperial Valleys Strategies PAC  
75100 Mediterranean  
Palm Desert, California 92261 | ☑ IND  
☒ COM  
☐ OTH  
☐ PTY  
☐ SCC | | 250.00 | 250.00 | |
| 11/17/2020    | Falcon Brands, Inc.  
68615 Perez Road, Suite 4A  
Cathedral City, California 92234 | ☑ IND  
☐ COM  
☒ OTH  
☐ PTY  
☐ SCC | | 2500.00 | 1000.00 | |
| 11/17/2020    | Artic Air Conditioning & Heating  
667 East Ross Avenue  
El Centro, California 92243 | ☑ IND  
☐ COM  
☒ OTH  
☐ PTY  
☐ SCC | | 500.00 | 500.00 | |

**SUBTOTAL $ 4250.00**

**Schedule A Summary**

1. Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ................................................................. $ 4250.00

2. Amount received this period – unitemized monetary contributions of less than $100  
................................................................. $ 99.00

3. Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ................. TOTAL $ 4,349.00
Committee to Elect Jason Jackson, El Centro City Council 2020

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
- CTS 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
- QFC 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KXO RADIO</td>
<td>RAD</td>
<td>Radio Spots</td>
<td>1,536.00</td>
</tr>
<tr>
<td>JayDean Morales</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>60.00</td>
</tr>
<tr>
<td>Nicia Gonzalez</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>875.00</td>
</tr>
</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 4,806.00
2. Unitemized payments made this period of under $100. $ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) $ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL $ 4,806.00
<table>
<thead>
<tr>
<th>Name of Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria Rubio</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>700.00</td>
</tr>
<tr>
<td>Cindy Hernandez</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>910.00</td>
</tr>
<tr>
<td>Jhosseline Rodriguez</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>360.00</td>
</tr>
<tr>
<td>Jessica Pena</td>
<td>PHO</td>
<td>Phone Banking</td>
<td>935.00</td>
</tr>
</tbody>
</table>

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

**Subtotal:** $2,905.00