Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200-84216.5)

Statement covers period from 07/01/2019 through 12/31/2019
Date of election if applicable: 11/06/2018

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.
   - [X] Officeholder, Candidate Controlled Committee
   - [ ] State Candidate Election Committee
   - [ ] Recall
     (Also Complete Part 9)
   - [ ] General Purpose Committee
     - [ ] Sponsored
     - [ ] Small Contributor Committee
     - [ ] Political Party/Central Committee
   - [ ] Primarily Formed Ballot Measure Committee
     (Also Complete Part 9)
   - [ ] Primarily Formed Candidate/Officeholder Committee
     (Also Complete Part 9)
   - [ ] Quarterly Statement
   - [ ] Special Odd-Year Report
   - [X] Semi-annual Statement
   - [ ] Termination Statement
     (Also file a Form 410 Termination)
   - [ ] Amendment (Explain below)

3. Committee Information
   I.D. NUMBER
   1403204

   COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)
   Francine Castanon for Oxnard City Council 2018

   STREET ADDRESS (NO P.O. BOX)
   249 E. Ocean Blvd. Ste 685
   CITY Long Beach
   STATE CA
   ZIP CODE 90802
   AREA CODE/PHONE (213)489-4792

   MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX
   Mailing Address
   249 E. Ocean Blvd. Ste. 685
   CITY Long Beach
   STATE CA
   ZIP CODE 90802
   AREA CODE/PHONE (213)489-4792

   OPTIONAL: FAX / E-MAIL ADDRESS
   (213)489-4818 / vote4francine@gmail.com

Treasurer(s)
NAME OF TREASURER
David Gould
MAILING ADDRESS
249 E. Ocean Blvd. Ste 685
CITY Long Beach
STATE CA
ZIP CODE 90802
AREA CODE/PHONE (213)489-4792

NAME OF ASSISTANT TREASURER, IF ANY
Ingrid Orellana
MAILING ADDRESS
249 E. Ocean Blvd. Ste. 685
CITY Long Beach
STATE CA
ZIP CODE 90802
AREA CODE/PHONE (213)489-4792

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 2/27/2020
date

Executed on 1/19/2020
date

 Executed on 
date

 Executed on 
date

FPPC Form 460 (Jan/2018)
FPPC Advice: advice@fppc.ca.gov (888/275-3772)
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

**NAME OF OFFICEHOLDER OR CANDIDATE**

Francine Castanon

**OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)**

City Council Member City of Oxnard: City of Oxnard

**RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP**

716 N Ventura Rd. #233 Oxnard CA 93030

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE?</td>
</tr>
<tr>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

**COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)**

**CITY STATE ZIP CODE AREA CODE/PHONE**

---

6. Primarily Formed Ballot Measure Committee

**NAME OF BALLOT MEASURE**

**BALLOT NO. OR LETTER JURISDICTION**

Identify the controlling officeholder, candidate, or state measure proponent, if any.

**NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent**

**OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY**

---

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
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</tr>
</thead>
<tbody>
<tr>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

**Attach continuation sheets if necessary**
**Campaign Disclosure Statement**

**Summary Page**

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2019 through 12/31/2019

I.D. NUMBER 1403204

---

### Contributions Received

<table>
<thead>
<tr>
<th>1. Monetary Contributions</th>
<th>Schedule A, Line 3</th>
<th>$ 0.00</th>
<th>$ 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

---

### Expenditures Made

<table>
<thead>
<tr>
<th>6. Payments Made</th>
<th>Schedule E, Line 4</th>
<th>$ 508.10</th>
<th>$ 1,616.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$ 508.10</td>
<td>$ 1,616.20</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$ 250.00</td>
<td>$ 2,175.83</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$ 758.10</td>
<td>$ 3,792.03</td>
</tr>
</tbody>
</table>

---

### Current Cash Statement

<table>
<thead>
<tr>
<th>12. Beginning Cash Balance</th>
<th>Previous Summary Page, Line 16</th>
<th>$ 565.27</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>14. Miscellaneous Increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>Column A, Line 8 above</td>
<td>$ 508.10</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$ 57.17</td>
</tr>
</tbody>
</table>

*If this is a termination statement, Line 16 must be zero.*

17. LOAN GUARANTEES RECEIVED | Schedule B, Part 2 | $ 0.00

---

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>18. Cash Equivalents</th>
<th>See instructions on reverse</th>
<th>$ 0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>19. Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
<td>$ 2,175.83</td>
</tr>
</tbody>
</table>

---

**Calendar Year Summary for Candidates Running in Both the State Primary and General Elections**

| 20. Contributions Received | $ | $ |
| 21. Expenditures Made      | $ | $ |

---

**Expenditure Limit Summary for State Candidates**

<table>
<thead>
<tr>
<th>22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)</th>
<th>$</th>
</tr>
</thead>
</table>

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

---

**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).**

---

**www.netfile.com**
## Schedule E Payments Made

Amounts may be rounded to whole dollars.

### Statement covers period

- **from**: 07/01/2019
- **through**: 12/31/2019

**NAME OF FILER**

Francine Castanon for Oxnard City Council 2018

**I.D. NUMBER**

1403204

### CODES:

- 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)
- FRT 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)

### NAME AND ADDRESS OF PAYEE

<table>
<thead>
<tr>
<th>PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gould &amp; Orellana, LLC 249 E. Ocean Blvd. Ste. 685 Long Beach, CA 90802</td>
<td>PRO</td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>Gould &amp; Orellana, LLC 249 E. Ocean Blvd. Ste. 685 Long Beach, CA 90802</td>
<td>PRO</td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>Gould &amp; Orellana, LLC 249 E. Ocean Blvd. Ste. 685 Long Beach, CA 90802</td>
<td>PRO</td>
<td></td>
<td>125.00</td>
</tr>
</tbody>
</table>

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

**SUBTOTAL**: $375.00

---

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $ 500.00
2. Unitemized payments made this period of under $100 ........................................................................................................ $ 8.10
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.) ........... TOTAL $ 508.10
Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period
from 07/01/2019
through 12/31/2019

Francine Castanon for Oxnard City Council 2018

I.D. NUMBER 1403204

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>ND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MRR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>RFD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RAD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers’ salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
</tr>
</tbody>
</table>

<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>Gould &amp; Orellana, LLC</td>
<td>PRO</td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>249 E. Ocean Blvd. Ste. 685</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long Beach, CA 90802</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SUBTOTAL $ 125.00

www.netfile.com

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

**Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

- **Statement covers period**
  - from **07/01/2019**
  - through **12/31/2019**

- **Page 6 of 6**

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

- **CM** - campaign materials
- **CNS** - campaign consultants
- **CTB** - contributions (explain nonmonetary)*
- **CVC** - civic donations
- **FIL** - candidate filing/ballot fees
- **IND** - independent expenditure supporting/opposing others (explain)*
- **LEG** - legal defense
- **LIT** - campaign literature and mailings
- **MSR** - member communications
- **MTG** - meetings and appearances
- **OF** - office expenses
- **PET** - petition circulating
- **PND** - 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 CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>
| Aaron, Thomas & Associates, Inc.  
21344 Prentice Street  
Chatsworth, CA 91311 | LIT | 1,925.83 | 0.00 | 0.00 | 1,925.83 |
| Gould & Orellana, LLC  
249 E. Ocean Blvd. Ste. 685  
Long Beach, CA 90802 | PRO | 0.00 | 125.00 | 0.00 | 125.00 |
| Gould & Orellana, LLC  
249 E. Ocean Blvd. Ste. 685  
Long Beach, CA 90802 | PRO | 0.00 | 125.00 | 0.00 | 125.00 |

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

| SUBTOTALS $ | 1,925.83 | 250.00 | 0.00 | 2,175.83 |

**Schedule F Summary**

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.)
   
   **INCURRED TOTALS $**  
   250.00

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.)
   
   **PAID TOTALS $**  
   0.00

3. **Net change this period.** *(Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)*
   
   **NET $**  
   250.00

*May be a negative number*

---

**www.netfile.com**

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