T					COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp		DRM 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2022 through12/31/2022	Date of election if applicable: (Month, Day, Year)		CITY O	or Official Use Only LERK'S OFFICE 1 2023 PM12:17
<ul> <li>○ State Candidate Election Committee</li> <li>○ Recall</li> <li>(Also Complete Part 5)</li> <li>○ General Purpose Committee</li> <li>○ Sponsored</li> <li>○ Small Contributor Committee</li> </ul>	mplete Parts 1, 2, 3, and 4.  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 Te		Quarterly State Special Odd-Yo Supplemental of Statement - Att	ear Report Preelection
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Citizens for Transparency and Accountability  STREET ADDRESS (NO P.O. BOX) 7909 Walerga Rd., Ste. 112-1121  CITY STATE ZIP CO	DDE AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER Chelsea Johnson MAILING ADDRESS 7909 Walerga Rd., Ste CITY Antelope NAME OF ASSISTANT TREASUR	STATE	ZIP CODE 95843	AREA CODE/PHONE (916)749-3533
Antelope CA 9584  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E  CITY STATE ZIP CO  OPTIONAL: FAX / E-MAIL ADDRESS	SOX	MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
(916) 865-4657 / c4ta@cjandassociatesinc.com  Note    Note	BySignature of Co	Signature of Treasurer or Assistant introlling Officeholder, Candidate, State Measure Pro	Treasurer ponent or Responsible Officerof		and complete, I certify
Executed on	Ву	Signature of Controlling Officeholder Candidate S	tale Measure Proponent		

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

COVER	PAGE - PART 2
CALIFORNIA FORM	460
Page2	of

. Officeholder or Candidate Controlled Com	6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	ate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by yo contributions or make expenditures on behalf of your of	u or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIF	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		Atta	ch continuati	on sheets if n	ecessary	31:

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

0.00

0.00

261.13

868.31

Statem	ent covers period	CALIFORNIA	460		
from	07/01/2022	FORM TOU			
through	12/31/2022	Page3 of .	.7		

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

Contributions Received

NAME OF FILER

Citizens for Transparency and Accountability

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

I.D. NUMBER

1439240

20. Contributions
Received \$ \_\_\_\_\_ \$ \_\_\_\_

21. Expenditures
Made \$ \_\_\_\_\_ \$ \_\_\_\_

E	penditures Made			
6.	Payments Made	Schedule E, Line 4	\$ 120,00	\$ 120.00
7,	Loans Made	Schedule H, Line 3	0.00	0.00
8.	SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 120.00	\$ 120.00
9.	Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-261.13	868.31
10	Nonmonetary Adjustment	. Schedule C, Line 3	261.13	261.13

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\*
(If Subject to Voluntary Expenditure Limit)

Total to Date
\$

Current Cash Statement		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	234,24
13. Cash Receipts Column A, Line 3 above	-	0.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	0.00
15. Cash Payments	_	120.00
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	114.24
If this is a termination statement, Line 16 must be zero.		
17. LOAN GUARANTEES RECEIVED Schedule B. Part 2	\$	0.00

5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ \_\_\_\_\_ 261.13

4. Nonmonetary Contributions ...... Schedule C, Line 3

Cash Equivalents and Outstanding Debts

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).

\$ 1,249.44

Column B

CALENDAR YEAR

TOTAL TO DATE

0.00

0.00

0.00

261,13

261.13

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

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#### Schedule C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Transparency and Accountability

CILIZEIIS I	for fransparency and Accountability					1439240	1
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2022	David Phommavong 8698 Elk Grove Boulevard, Suite 1-198 Elk Grove, CA 95624	☑IND □COM □OTH □PTY □SCC	Caretaker State of CA	Bill Paid By Third Party	60.00	261.13	
	David Phommavong 8698 Elk Grove Boulevard, Suite 1-198 Elk Grove, CA 95624	☑IND □COM □OTH □PTY □SCC	Caretaker State of CA	Bill Paid By Third Party	141.13	261.13	
75 T 31 U	David Phommavong 8698 Elk Grove Boulevard, Suite 1-198 Elk Grove, CA 95624	⊠IND □COM □OTH □PTY □SCC	Caretaker State of CA	Bill Paid By Third Party	60.00	261.13	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
Attach ad	Iditional information on appropriately labele	ed continuati	ion sheets	SUBTOTAL \$	261.13	Charles at 1	Table 188

#### Schedule C Summary

Amount received this period – itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	\$ 261.13
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ 0.00
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$ 261.13

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule E **Payments Made**

#### Amounts may be rounded to whole dollars.

Stateme	nt covers period	CALIFORNIA	160
from	07/01/2022	FORM	400
through _	12/31/2022	Page5 0	of
<u> </u>		I.D. NUMBER	
		1420040	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1439240 Citizens for Transparency and Accountability CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)\* office expenses CTB TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* IND professional services (legal, accounting) VOT voter registration legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 120.00 PRO CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 120.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 120.00 2. Unitemized payments made this period of under \$100 ...... 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 0.00 

FPPC Form 460 (Jan/2016)

#### Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA	A 160
from	07/01/2022	FORM	700
through	12/31/2022	Page 6	of
		I.D. NUMBER	

1439240

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Citizens for Transparency and Accountability

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

			payment, you may onto the court		of december 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
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
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 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
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	60,00	-60.00	0.00	0.00
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	141.13	-141.13	0.00	0.00
CJ & Associates, Inc. 7909 Walerga Rd., Ste. 112-1121 Antelope, CA 95843	PRO	60.00	-60.00	0.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	261.13\$	-261.13\$	0.00\$	0.00

#### Schedule F Summary

- 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 \$ \frac{-261.13}{May be a negative number}\$

#### Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 Statement covers period from \_\_\_\_07/01/2022

 through \_\_\_12/31/2022
 CALIFORNIA FORM
 460

 Page \_\_\_7 \_\_\_ of \_\_\_7 \_\_\_
 I.D. NUMBER

 1439240
 1439240

NAME OF FILER

Citizens for Transparency and Accountability

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research

FND fundraising events

| ND | fundraising events | FOL | polling and survey research | FOS | postage, delivery and messenger services | FOS | postage, delivery and messenger services | FOS | professional services (legal, accounting) | FOS | prof

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
UT campaign literature and mailings PRT print ads VOEB information technology costs (internet, e-mail)

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

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
David Phommavong 8698 Elk Grove Boulevard, Suite 1-198 Elk Grove, CA 95624	PRO	868.31	0.00	0.00	868.31
	\$ 868.31	\$ 0.00	\$ 0.00	\$ 868.31	