

**Recipient Committee Campaign Statement
Cover Page**

**CA
FORM 460**

(Government Code Sections 84200-84216.5)

NAME OF FILER
COUNCILMEMBER O'FARRELL OFFICEHOLDER ACCOUNT 2013

I.D. NUMBER
1360328

Statement Period
from 01/01/2021
to 03/31/2021

1. Type of Recipient Committee

Officeholder, Candidate Controlled Committee

2. Type of Statement

Quarterly Statement

3. Committee Information

COMMITTEE NAME
COUNCILMEMBER O'FARRELL OFFICEHOLDER ACCOUNT 2013

I.D. NUMBER
1360328

STREET ADDRESS (NO P.O. BOX)
address redacted
Long Beach, CA 90802

PHONE NUMBER
(213) 4894792

MAILING ADDRESS (IF DIFFERENT)

ALT. PHONE NUMBER

OPTIONAL: FAX / E-MAIL ADDRESS
(213) 4894818 dl Gould@gouldorellana.com

Treasurer(s)

NAME OF TREASURER
David Gould

MAILING ADDRESS
address redacted
Long Beach, CA 90802

PHONE NUMBER
(213) 4894792

NAME OF ASSISTANT TREASURER, IF ANY
Ingrid Orellana

MAILING ADDRESS
address redacted
Long Beach, CA 90802

PHONE NUMBER
(213) 4894792

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence and to the best of my knowledge the treasurer has used all reasonable diligence in preparing this statement. I have reviewed the 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.

16-Apr-21

Executed On: (Date)

David Gould (e-signed)

By: (Signature of Treasurer)

16-Apr-21

Executed On: (Date)

Mitch O'Farrell (e-signed)

By: (Signature of Candidate / Officeholder)

**Recipient Committee Campaign Statement
Cover Page - Part 2**

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Statement Period
from 01/01/2021
to 03/31/2021

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Mitch O'Farrell

OFFICE SOUGHT OR HELD
City Council Member - District 13

RESIDENTIAL/BUSINESS ADDRESS
address redacted Long Beach, CA 90802

Related Committees Not Included in this Statement

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED?
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COMMITTEE ADDRESS

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED?
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COMMITTEE ADDRESS

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT/OPOSE
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NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

7. Primarily Formed Candidate/Officeholder Committee

OFFICEHOLDER/CANDIDATE NAME	OFFICE	SUPPORT/OPOSE
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OFFICEHOLDER/CANDIDATE NAME	OFFICE	SUPPORT/OPOSE
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OFFICEHOLDER/CANDIDATE NAME	OFFICE	SUPPORT/OPOSE
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OFFICEHOLDER/CANDIDATE NAME	OFFICE	SUPPORT/OPOSE
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**Recipient Committee Campaign Statement
Summary Page****CA
FORM 460**

(Government Code Sections 84200-84216.5)

NAME OF FILER

COUNCILMEMBER O'FARRELL OFFICEHOLDER ACCOUNT 2013

I.D. NUMBER

1360328

Statement Period

from 01/01/2021

to 03/31/2021

Contributions Received

		Column A (This Period)	Column B (Calendar YTD)
1. Monetary Contributions	Sched. A, Line 3	\$6,900.00	\$6,900.00
2. Loans Received	Sched. B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$6,900.00	\$6,900.00
4. Non-Monetary Contributions	Sched. C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$6,900.00	\$6,900.00

Expenditures Made

		Column A	Column B
6. Cash Payments	Sched. E, Line 4	\$2,739.00	\$2,739.00
7. Loans Made	Sched. H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$2,739.00	\$2,739.00
9. Accrued Expenses (Unpaid Bills)	Sched. F, Line 3	\$0.00	\$861.26
10. Non-Monetary Adjustment	Sched. C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$2,739.00	\$3,600.26

Current Cash Statement

12. Beginning Cash Balance	Prev. Summary, Line 16	\$1,937.64	
13. Cash Receipts	Col. A, Line 3	\$6,900.00	
14. Miscellaneous Increases to Cash	Sched. I, Line 4	\$0.00	
15. Cash Payments	Col. A, Line 8	\$2,739.00	
16. Ending Cash Balance	Lines (12 + 13 + 14) - 15	\$6,098.64	

Loan Guarantees Received

17. Loan Guarantees Received	Sched. B, Part II	\$0.00	
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents		\$0.00	
19. Outstanding Debts	Col. B, Lines 2 + 9	\$861.26	

Recipient Committee Campaign Statement**Schedule A****Monetary Contributions Received**

(Government Code Sections 84200-84216.5)

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NAME OF FILER

COUNCILMEMBER O'FARRELL OFFICEHOLDER ACCOUNT 2013

I.D. NUMBER

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Statement Period**from** 01/01/2021**to** 03/31/2021**Schedule A Summary**

1. Amount received this period - contributions of \$100 or more: (include all schedule A subtotals)	\$6,900.00
2. Amount received this period - unitemized contributions of less than \$100:	\$0.00
3. Total monetary contributions received this period : (add lines 1 and 2. enter here and on summary page, column A, line 1)	\$6,900.00

Recipient Committee Campaign Statement**Schedule A****Monetary Contributions Received**

(Government Code Sections 84200-84216.5)

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I.D. NUMBER

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Statement Period

from 01/01/2021

to 03/31/2021

Schedule A Detail (9 Records)

Date Received	Contributor	Contributor Code	Occupation and Employer	Amount Received this Period	Cumulative Calendar Year (Jan 1 - Dec 31)	Per Election To Date
02/16/21	Boileau, Jay M <i>address redacted</i> Los Angeles , CA 90068	Individual	EVP, Hollywood Forever Inc.	\$500.00	\$500.00	\$0.00
02/16/21	Cassity, James Tyler <i>address redacted</i> Hollywood , CA 90068	Individual	President, Hollywood Forever	\$800.00	\$800.00	\$0.00
03/22/21	International Union of Operating Engineers Local 12 [ID: 743030] <i>address redacted</i> Pasadena , CA 91103	Committee	Committee	\$800.00	\$800.00	\$0.00
03/29/21	Los Angeles Dodgers LLC <i>address redacted</i> Los Angeles , CA 90012	Other: Non-Individual		\$800.00	\$800.00	\$0.00
02/22/21	Lukens, Clinton G. <i>address redacted</i> Los Angeles , CA 90029	Individual	Real Estate, Clinton G. Lukens	\$800.00	\$800.00	\$0.00
02/10/21	Paola, James <i>address redacted</i> Culver City , CA 90230	Individual	Permits/Production, James Paola	\$800.00	\$800.00	\$0.00
03/01/21	UA Journeymen & Apprentices Local #250 PAC [ID: 743959] <i>address redacted</i> Gardena , CA 90248	Committee	Committee	\$800.00	\$800.00	\$0.00
02/22/21	Wagner, Jeanne <i>address redacted</i> Santa Monica , CA 90404	Individual	Director, Sullivan Automotive Group	\$800.00	\$800.00	\$0.00
02/16/21	Yogakumar, Kanthiah <i>address redacted</i> Beverly Hills , CA 90210	Individual	Chief Financial Officer, Hollywood Forever Cemetary	\$800.00	\$800.00	\$0.00

Recipient Committee Campaign Statement**Schedule E****Payments Made**

(Government Code Sections 84200-84216.5)

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I.D. NUMBER

1360328

Statement Period**from** 01/01/2021**to** 03/31/2021**Schedule E Summary**

1. Itemized payments made this period:(include all Schedule E subtotals)	\$2,739.00
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
4. Total payments made this period : (Add Lines 1, 2 and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$2,739.00

Recipient Committee Campaign Statement**Schedule E****Payments Made**

(Government Code Sections 84200-84216.5)

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I.D. NUMBER

1360328

Statement Period**from** 01/01/2021**to** 03/31/2021**Schedule E Detail** (11 Records)

Name and Address of Payee	Type of Payment	Description (if required)	Amount Paid
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Insufficient Funds	\$72.00
Gould & Orellana, LLC <i>address redacted</i> Long Beach , CA 90802	Professional Services (e.g., legal, accounting, etc.)		\$600.00
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Credit Card Payment	\$170.00
Gould & Orellana, LLC <i>address redacted</i> Long Beach , CA 90802	Professional Services (e.g., legal, accounting, etc.)		\$600.00
Demetrius Harris <i>address redacted</i> La Habra , CA 90631	Professional Services (e.g., legal, accounting, etc.)		\$100.00
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Insufficient Fee	\$72.00
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Insufficient Fee	\$36.00
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Credit Card Payment	\$170.00
Gould & Orellana, LLC <i>address redacted</i> Long Beach , CA 90802	Professional Services (e.g., legal, accounting, etc.)		\$600.00
DAVID L. GOULD COMPANY MERCHANT ACCOUNT <i>address redacted</i> Long Beach , CA 90802	Fundraising Events	Credit Card Merchant Fee & Expenses	\$149.00
California Bank & Trust <i>address redacted</i> Los Angeles , CA 90071	Campaign Paraphernalia, Miscellaneous	Credit Card Payment	\$170.00

Recipient Committee Campaign Statement**Schedule F****Accrued Expenses (Unpaid Bills)**

(Government Code Sections 84200-84216.5)

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from 01/01/2021

to 03/31/2021

Schedule F Summary

1. Total accrued expenses this period:

(include all Schedule F, column (b) subtotals for accrued expenses of \$100 or more, plus unitemized accrued expenses under \$100.)

\$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

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

\$0.00

(May be a negative number)

Schedule F Detail (2 Records)

Creditor	Code or Description of Payment	(a) Outstanding Balance Beginning this Period	(b) Amount Incurred this Period	(c) Amount Paid this Period (also report on E)	(d) Outstanding Balance at Close of this Period
Jeanne Min <i>address redacted</i> Culver City , CA 90230	Office Expenses	\$311.41	\$0.00	\$0.00	\$311.41
Southern California Trophy Company <i>address redacted</i> Los Angeles , CA 90007	Campaign Paraphernalia, Miscellaneous	\$549.85	\$0.00	\$0.00	\$549.85

Recipient Committee Campaign Statement
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)
 (Government Code Sections 84200-84216.5)

CA
FORM **460**

NAME OF FILER COUNCILMEMBER O'FARRELL OFFICEHOLDER ACCOUNT 2013	I.D. NUMBER 1360328	Statement Period from 01/01/2021 to 03/31/2021
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Schedule G Detail

Name and Address of Creditor	Type of Payment	Description (if required)	Amount Paid
NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust			
Mailchimp <i>address redacted</i> Atlanta , GA 30308	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$170.00
Mailchimp <i>address redacted</i> Atlanta , GA 30308	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$170.00
Mailchimp <i>address redacted</i> Atlanta , GA 30308	Information Technology Costs (e.g., Internet Provider, e-mail, etc.)		\$170.00
TOTAL - California Bank & Trust:			\$510.00