Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from01/01/2021	Date of election if applicable: (Month, Day, Year)  KI 11/03/2020	Date Stamp RECEIVED  ÅPR 15 2021  VGS COUNTY ELECTION.	CALIFORNIA 460 FORM  Page1 of5 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through02/26/2021	11/03/2020		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	nplete Parts 1, 2, 3, and 4.  rimarily Formed Ballot Measure committee ) Controlled ) Sponsored (so Complete Part 6)  rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Spector Support State	terly Statement ial Odd-Year Report elemental Preelection ment - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  Crystal Jackson for West Hills Community Coll	NUMBER 429415 .ege Board 2020	Treasurer(s)  NAME OF TREASURER  Chelsea Johnson  MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Antelope	STATE ZIP C CA 958	
Antelope CA 9584: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	3 (916)749-3533	NAME OF ASSISTANT TREASUR		
CITY STATE ZIP COI	DE AREA CODE/PHONE	CITY	STATE ZIP C	ODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (916) 865-4657 / jackson@cjandassociatesinc.co	on.	OPTIONAL: FAX / E-MAIL ADDR	ESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on	that the foregoing is true and correct.  By	Signature of Treasurer or Assistant To Assis	Freasurer  COLOR  Ponent or Responsible Officer of Sponsor	les is true and complete. I certify
Executed on	Bv	Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St	·	EPPC Form 460 ( lan/2016

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

## **Campaign Disclosure Statement** S

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Summary Page	Amounts may be rounded to whole dollars.		Stater	ment covers period 01/01/2021	CALIFORNIA FORM	460	
SEE INSTRUCTIONS ON REVERSE			through	02/26/2021	Page3	of5	
NAME OF FILER					I.D. NUMBER		
Crystal Jackson for West Hills Community College Board 2020					1429415		
Contributions Received	COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column CALENDAR Y TOTAL TO D	EAR .	Calendar Year Summary for Candidates Running in Both the State Primary and Ganary Elections			

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00	•		
2. Loans Received		0.00		0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$\$		
4. Nonmonetary Contributions		0.00		0.00	21 Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	Made \$\$		
Expenditures Made					Expenditure Limit Summary for State		
6. Payments Made		1,450.73	\$	1,450.73	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7			\$	1,450.73	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)		-60.00		0.00	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	\$	1,390.73	\$	1,450.73	\$		
Current Cash Statement	*******						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,450.73		calculate Column B, add	1		
13. Cash Receipts Column A, Line 3 above		0.00		ounts in Column A to the responding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.		
15. Cash Payments		1,450.73		ort. Some amounts in lumn A may be negative	·		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	0.00	figu	ures that should be stracted from previous			
If this is a termination statement, Line 16 must be zero.			per	iod amounts. If this is first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule 8, Part 2	\$	0.00	for car	this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts				n Lines 2, 7, and 9 (if			
18. Cash Equivalents See instructions on reverse	\$	0.00	Ì				
19. Outstanding Debts		0.00	l				

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Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ied	Statement cove	EC	ORM 460
SEE INSTRUCTIONS ON REVERSE			through 02/26/2	2021 Page	5 of 5
NAME OF FILER				I.D. NUN	MBER .
Crystal Jackson for West Hills Community College Board 2	2020			14294	.15
CODES: If one of the following codes accurately described 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		ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL. t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	ne payment.  Ind production costs buttons  Iters' salaries  Item and production cost  Item, lodging, and meals  Item, lodging, and meals  Item committees of the salary  Item and production cost  Item and Item and  Item and Item and  Item and	s me candidate/sponsor
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.	PRO	60.00	0.00	60.00	. 0.00
Antelope, CA 95843	}				
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HAR OF BUILDING					
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 60.00	0.00\$	60.00	0.00
Schedule F Summary					41
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized)	Schedule F, Column (b) su accrued expenses under t	btotals for \$100.)	INCU	RRED TOTALS \$ _	0.00
<ol><li>Total accrued expenses paid this period. (Include all Scho accrued expenses of \$100 or more, plus total unitemized</li></ol>	edule F, Column (c) subto payments on accrued exp	tals for payments on enses under \$100.)	<u>.</u>	.PAID TOTALS \$ _	60.00
Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here an	d 		NET \$ _	+60.00