Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from10/23/2022	Date of election if applicable: (Month, Day, Year)	RECEIV  JAN 3 0 202	Pag	COVER PAGE LIFORNIA 460 FORM of 10 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 12/31/2022	C	ITY OF SUISU	N CILY	
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	Implete Parts 1, 2, 3, and 4.  Primarily Formed Bailot 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 To	ermination)	Supplement	tatement d-Year Report tal Preelection Attach Form 495
3. Committee Information	D. NUMBER 1446330	Treasurer(s)  NAME OF TREASURER  Alma Hernandez  MAILING ADDRESS  CITY	STATE	ZIP CODE	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	JOX	MAILING ADDRESS		710 0000	
OPTIONAL: FAX / E-MAIL ADDRESS	DDE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDI	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California.	g this statement and to the bes a that the foregoing is true and		8	schedules is t	rue and complete. I certify
Executed on	By			Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, 9	State Measure Proponent		
Executed on	Ву	Signature of Controlling Officetrolder, Candidate,	State Measure Proponent		FPPC Form 460 (Jan/2016)

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## Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	RPAG	E - PAF	RT 2
CALIF FC	ORNI ORM	A 4	160	0
Page _	2	of_	10	

5. (	Officeholder or Candidate Controlled Commi	tee	6.	Primarily Formed Ballot	t Measure Commit	tee		
١	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
P	lma Hernandez							
C	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPF	
M	Mayor Suisun City						OPPO	SE
F	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT	Y STATE ZIP		Identify the controlling office	ceholder, candidate, o	r state measure	e propo	nent, if any.
	Polotod Committees Netherland in this Cont			NAME OF OFFICEHOLDER, CANE	DIDATE, OR PROPONENT			
r	Related Committees Not Included in this State not included in this statement that are controlled by you of contributions or make expenditures on behalf of your cand	are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY	
c	COMMITTEE NAME	I.D. NUMBER	_					
1	IAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)				nes of
2	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE S	SOUGHT OR HELD		SUPPORT OPPOSE
0	STATE ZIP CO	DE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE S	SOUGHT OR HELE	, [	SUPPORT OPPOSE
C	COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HELD		SUPPORT
٨	IAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE	SOUGHT OR HELD		SUPPORT OPPOSE
C	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	X)						
ō	CITY STATE ZIP CO	DE AREA CODE/PHONE		Attac	h continuation sheets	if necessary		

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 160
from	10/23/2022	FORM 400
through _	12/31/2022	Page3 of10
		I.D. NUMBER
		1446330

SEE INSTRUCTIONS ON REVERSE		through ,	12/31/2022	Page3 of10			
NAME OF FILER		·.		I.D. NUMBER			
Alma Hernandez for Suisun City Mayor 2022				1446330			
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidate Running in Both the State Primary and				
1. Monetary Contributions Schedule A, Line 3	\$1,700.00	\$10,299.00	General Elections				
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1	through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,700.00	\$10,299.00	20. Contributions  Received \$	\$			
4. Nonmonetary Contributions Schedule C, Line 3	145.89	145.89	21. Expenditures				
5. TOTAL CONTRIBUTIONS RECEIVED	\$ 1,845.89	\$10,444.89	Made \$	\$			
Expenditures Made			Expenditure Limit	Summary for State			
6. Payments Made Schedule E, Line 4	\$5,928.66	\$10,299.00	Candidates				
7. Loans Made Schedule H, Line 3	0.00	0.00	22 Cumulati	ve Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 5,928.66	\$ 10,299.00	(If Subject	to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills)	-4,453.07	0.00	Date of Election	Total to Date			
10. Nonmonetary Adjustment	145.89	145.89	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE	\$ 1,621.48	\$10,444.89		_ \$			
Current Cash Statement				\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 4,228.66	To calculate Column B, add					
13. Cash Receipts Column A, Line 3 above	1,700.00	amounts in Column A to the corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	"Amounts in this section reported in Column B.	may be different from amounts			
15. Cash Payments Column A, Line 8 above	5,928.66	report. Some amounts in Column A may be negative					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts	_	from Lines 2, 7, and 9 (if any).					
18. Cash Equivalents							
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00						
		I	EDDO A L	FPPC Form 460 (Jar			

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Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cover from10/23/2			FORNIA ORM	SCHEDULE A
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/2	022	Page	4	of10
NAME OF FILER						I.D. NU	JMBER	
Alma Hernand	dez for Suisun City Mayor 2022					14463	330	
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. S	AR	Т	ELECTION O DATE REQUIRED)
10/26/2022	Guillermina Diaz	⊠IND □COM □OTH □PTY □SCC	Realtor RE/MAX Gold	200.00	2(	00.00	G2022	\$200.00
10/28/2022	Northern California Carpenters Regional Council Small Contributor Committee (ID# 972104)	☐IND ☐COM ☐OTH ☐PTY ☑SCC	и	1,000.00	1,00	00.00	G2022	\$1,000.00
11/08/2022	United Food and Commercial Workers Local 5 PAC (ID# 1294035)	□IND ☑COM □OTH □PTY □SCC		500.00	50	00.00	G2022	\$500.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 1,700.00				
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND – I COM - OTH -	(other Other	al ent Comm than PT\ (e.g., bus	ittee ( or SCC) iness entity)
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu					Politica Small (		Committee

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Schedul Nonmor	e C netary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers p	SCHEDULE			
SEE INSTRUCT	TIONS ON REVERSE				through12/31/20	22	Page	5	of
NAME OF FILE							I.D. NUMB	ER	
Alma Herna	ndez for Suisun City Mayor 2022						1446330		
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 O GOODS OR SERVIO		CALEND:	ATIVE TO ATE AR YEAR DEC 31)		R ELECTION TO DATE REQUIRED)
12/31/2022	Zuleyma Hernandez	☑IND □COM □OTH □PTY □SCC	Asset Protection Manager Safeway	Print Ad	145.89	9	145.89	G2022	\$145.
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach ad	ditional information on appropriately lab	eled continuat	ion sheets.	SUBTO	TAL \$ 145.89	9			
1. Amount	e C Summary received this period – itemized nonmoneta all Schedule C subtotals.)	ry contributions	S.		\$145.	ÍND	ntributor Co Individual M Recipien	nt Comr	nittee

2. Amount received this period – unitemized nonmonetary contributions of less than \$100 ......\$

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(other than PTY or SCC) OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

PTY - Political Party

145.89

0.00

3. Total nonmonetary contributions received this period.

									SCHEDULE
Schedule E Payments Made	Amounts may l	Amounts may be rounded				t covers period		FORNI	460
Fayments Made	to whole d	ollars.	1	10/23/2022	E	ORM	-100		
SEE INSTRUCTIONS ON REVERSE				thro	ugh	12/31/2022	Page	6	of10
NAME OF FILER					- J			UMBER	
Alma Hernandez for Suisun City Mayor 2022							1446	330	
CODES: If one of the following codes accurately described compaign 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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s y* POS postage, del	nmunication d appearar nses dating s survey rese livery and i	s nces	RAD RFD SAL TEL TRC TRS TSF VOT	radio a returne campai t.v. or c candida staff/sp transfe voter r	e the payment. irtime and production d contributions gn workers' salaries cable airtime and proc ate travel, lodging, and ouse travel, lodging, r between committees egistration ution technology costs	costs duction co d meals and meal s of the s	ests Is same cal	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION	OF PAY	MENT		A	MOUNT PAID
Anedot, Inc.		OFC							8.3
Daily Republic		PRT							256.6
Deane & Company		PRO							871.9
* Payments that are contributions or independent expenditu	ures must also be summ	narized on	Schedule D.			SU	JBTOTAI	_\$	1,136.8
Schedule E Summary									
Itemized payments made this period. (Include all Sche	edule E subtotals.)						\$		5,928.66
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, Colum	ın (e).)				\$		0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on t	he Sumn	nary Page, Column	A, Line 6.	)	то	TAL \$		5,928.66

FPPC Form 460 (Jan/2016)

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Schedule E (Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period  from10/23/2022	CALIFORNIA 4(	60
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through12/31/2022	Page of1	10
NAME OF FILER					I.D. NUMBER	
Alma Hernandez for Suisun City Mayor 2022				24	1446330	
CODES: If one of the following codes accurately descr  CMP campaign paraphernalia/misc.  CNS campaign consultants  contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researe very and me	s	Otherwise, describe the payment RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, at Staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cost	duction costs du meals and meals as of the same candidate/s	'sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR	DESCRIPTION OF PAYMENT	AMOUNT PA	AID
Deane & Company		PRO				259.95
Deane & Company		PRO				260.70
Deane & Company		PRO				736.15
Deane & Company		PRO				545.68
Deane & Company		PRO			1,	,015.54
* Payments that are contributions or independent expenditures mus	t also be summarized on	Schedule D.		s	UBTOTAL \$ 2,	,818.02

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period   CA			RNIA 4	60
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Alma Hernandez for Suisun City Mayor 2022				throu	gh12/31/2022	Page I.D. NUMB	ER	10
CODES: If one of the following codes accurately describ  CODES: If one of the following codes accurately describ  CODES: Campaign paraphernalia/misc.  CODES: Campaign consultants  CODES: Campaign consultants  CODES: Campaign paraphernalia/misc.  CODES: Campaign parapher	MBR member community meetings and office expensions petition circul PHO phone banks POL polling and s POS postage, deli	munications I appearance ses ating urvey researd very and mes	5	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee voter registration information technology costs	duction costs ad meals and meals as of the san	ne candidate	:/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	OR DES	CRIPTIO	N OF PAYMENT		AMOUNT	PAID
Deane & Company		PRO						786.72
Deane & Company :		PRO		Ĺ				263.40
Deane & Company		PRO						763.10
Deane & Company		PRO						160.56
							NITCH THE RESERVE OF THE PERSON OF THE PERSO	
* Payments that are contributions or independent expenditures must a	lso be summarized on	Schedule D.	*		St	JBTOTAL \$	5 1	.,973.78

0.00

0.00

0.00

0.00

					SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)  Amounts may be rounded to whole dollars.			Statement cove	E/C	orm 460
SEE INSTRUCTIONS ON REVERSE			through12/31/	2022 Page	9 of10
NAME OF FILER				I.D. NUM	MBER
Alma Hernandez for Suisun City Mayor 2022				14463	30
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	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns nces earch messenger services	RAD radio airtime ai RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	nd production costs butions kers' salaries time and production cost al, lodging, and meals avel, lodging, and meals aren committees of the sa	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
Deane & Company	PRO	871.95	0.00	871.95	0.
Deane & Company	PRO	259.95	0.00	259.95	0.
Deane & Company	PRO	260.70	0.00	260.70	0.
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,392.60\$	0.00	1,392.60	\$ 0.0
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Sch	accrued expenses under a course subto	\$100.)tals for payments on			0.00
accrued expenses of \$100 or more, plus total unitemized	payments on accrued exp	enses under \$100.)		PAID TOTALS \$_	4,453.07

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

NET \$ 14,453.07 | May be a negative number

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3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

SCHEDULE F (CONT.)

Schedule	F		
(Continu	ation Shee	t)	
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

NAME OF FILER

Alma Hernandez for Suisun City Mayor 2022

I.D. NUMBER

1446330

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe 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)
	-			100	

<sup>\*</sup> 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 CLOS OF THIS PERIOD	SE
Deane & Company	PRO	736.15	0.00	736.15	(	0.00
Deane & Company	PRO	545.68	0.00	545.68		0.00
Deane & Company	PRO	763.10	0.00	763.10		0.00
Deane & Company	PRO	1,015.54	0.00	1,015.54		0.00
	SUBTOTALS	\$ 3,060.47	0.00	\$ 3,060.47		0.00