8721-405

COVER PAGE

Recipient Committee CALIFORNIA Campaign Statement FORM Cover Page (Government Code Sections 84200-84216.5) Date of election if applicable: Statement covers period (Month, Day, Year) 01/01/2021 from CAMPAIGN FINANCE 11/05/2024 06/30/2021 SEE INSTRUCTIONS ON REVERSE through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Preelection Statement X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement □ Special Odd-Year Report O Recall Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) X Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Updated Information Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1417140 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 Cine D. Ivery MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE Inglewood CA 90301 (310)817-6679 NAME OF ASSISTANT TREASURER, IF ANY CITY AREA CODE/PHONE STATE ZIP CODE Michelle Moore Sanders Inglewood CA 90301 (310)817-6679 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE Inglewood CA 90301 Inglewood CA 90301 (310)817-6679 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / cine@politicalreportingplus.com 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the be fules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true ar Executed on Executed on Executed on. Signature of Controlling Officeholder, Candidate, State Measure Proponent. Executed on __ Signature of Controlling Officeholder, 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	T2
CALIF	ORN	IA Z	60)
Page _	2	_ of _	12	-

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Nichelle Henderson					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTI	ION	SUPPORT
Community College Board District 5					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	11. STANA 35000 TO	Identify the controlling o	fficeholder, ca	indidate, or state measu	re proponent, if an
	Inglewood CA 90301	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT	
Related Committees Not Included in th	is Statement: 1/				
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of contributions	by you or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER				
COMMITTEE NAME	I.D. NUMBER				
COMMITTEE NAME	I.D. NUMBER	7 Primarily Formed Co.	ndidata/Offi	aabaldar Committee	
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	7. Primarily Formed Car			
		officeholder(s) or candidate	(s) for which th	is committee is primarily fo	ormed.
	CONTROLLED COMMITTEE?		(s) for which th		ormed.
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED COMMITTEE?	officeholder(s) or candidate	(s) for which the	is committee is primarily fo	D SUPPORT OPPOSE D SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED COMMITTEE? YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	(s) for which the	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED COMMITTEE? YES NO O P.O. BOX)	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	R CANDIDATE R CANDIDATE R CANDIDATE	OFFICE SOUGHT OR HEL OFFICE SOUGHT OR HEL OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N	CONTROLLED COMMITTEE? YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER OF	R CANDIDATE R CANDIDATE R CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N CITY STATE COMMITTEE NAME	CONTROLLED COMMITTEE? YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OF	R CANDIDATE R CANDIDATE R CANDIDATE	OFFICE SOUGHT OR HEL OFFICE SOUGHT OR HEL OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE D SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

Statem	01/01/2021	FORM 460
through _	06/30/2021	Page3 of12
		I.D. NUMBER
		1417140

Contributions Received		Column A TOTALTHIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR YOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	65,236.58	\$	65,236.58	
2. Loans Received Schedule B, Line 3		-58,700.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	6,536.58	\$	65,236.58	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		3,120.15		3,120.15	04 5
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	9,656.73	\$	68,356.73	21. Expenditures Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	17,825.82	\$	17,825.82	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	S	17,825.82	\$	17,825.82	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-15,500.00		3,500.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		3,120.15		3,120.15	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	5,445.97	\$	24,445.97	/\$
Current Cash Statement			Г	-	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	22,849.60	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		6,536.58	an	nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		24,990.06	fro	rresponding amounts om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		17,825.82		port. Some amounts in plumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	36,550.42	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			pe	btracted from previous eriod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	e first report being filed r this calendar year, only arry over the amounts	
Cash Equivalents and Outstanding Debts			fro	om Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00		524	le T
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	3,500.00	ı		
			1		FPPC Form 460 (Ja FPPC Advice: advice@fppc.ca.gov (866/27

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Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover from01/01/20 through06/30/20	021	CALIFORNIA 460		
	ONS ON REVERSE			through _00/30/20		Page4 of12		
HENDERSON F	OR LA COMMUNITY COLLEGE BOARD 2024					D. NUMBER		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	TODATE		
01/18/2021	Coalition for LACC Reform to Support Andra Hoffman, David Vela, Nichelle Henderson & Mike Fong for Trustees 2020 (ID# 1315215) Los Angeles, CA 90017	□IND IND IND OTH □ PTY □ SCC		58,700.00	61,820	.15		
01/20/2021	Renee Dake Wilson Los Angeles, CA 90068	IND COM OTH PTY SCC	Architect Dake Wilson Architects	500.00 Received through inter eFundraising Connection Sacramento, CA 95816	mediary:	.00		
06/08/2021	John Harris Los Angeles, CA 90015	⊠IND □COM □OTH □PTY □SCC	Attorney Self Employed - No Separate Business Name	1,036.58 Received through inter eFundraising Connection Sacramento, CA 95816	1,036 mediary: ns	.58		
06/10/2021	Jacobs Engineering Group Inc. Los Angeles, CA 90017	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000	.00		
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	.\$ 65,236.58				
	A Summary				*Contrib	utor Codes		

 Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ _ 65,236.58

2. Amount received this period – unitemized monetary contributions of less than \$100\$ 0.00

3. Total monetary contributions received this period. 65,236.58

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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							SCHE	DULE B-PART	
Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.				Statement cov	vers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through06/3	0/2021	Page 5	of12	
NAME OF FILER							I.D. NUMBER		
HENDERSON FOR LA COMMUNITY COLLEGE BOAL	RD 2024						1417140		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE	
Coalition for LACC Reform to Support Andra Hoffman, David Vela, Nichelle Henderson & Mike Fong for Trustees 2020 (ID# 1315215)				PAID				CALENDAR YEAR	
Los Angeles, CA 90017				\$0.0	0.00	0_00% RATE	\$_63,700.00	\$ 61,820.13 PER ELECTION	
†□ IND ☑ COM □ OTH □ PTY □ SCC		\$ 58,700.00	\$0.00	\$ 58,700.0	0 12/31/2020 DATE DUE	\$0.00	08/05/2020 DATE INCURRED	s	
				PAID				CALENDAR YEAR	
				\$FORGIVEN	- S	RATE %	\$	\$ PER ELECTION	
† IND COM OTH PTY SCC		\$	s	\$	DATE DUE	s	DATE INCURRED	\$	
				PAID				CALENDAR YEAR	
				FORGIVEN	- \$	RATE %	\$	PERELECTION	
† IND COM OTH PTY SCC		s	s	\$	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS S	0.00	\$ 58,700.	00\$ 0.00	\$ 0.00			
Schedule B Summary	A STATE OF THE STA					(Enter (e) on Schedule E, Line 3)			
Loans received this period (Total Column (b) plus unitemized loans	s of less than \$100.)		***************************************	\$ _	0.00	_	Contributor Codes		
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	paid or forgiven.)			\$	58,700.00	co.	D – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part	PTY or SCC) business entity)	
Net change this period. (Subtract Line Enter the net here and on the Summary	2 from Line 1.) Page, Column A, Line 2.			. NET \$	-58,700.00 (May be a negative number)	SC	CC - Small Contri	•	

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** If required.

*Amounts forgiven or paid by another party also must be reported on Schedule A.

Schedu			Amounts may be rounded	Ctata mant assure	aria d	SCHEDULE			
Nonmoi	netary Contributions Received		to whole dollars.	f	Statement covers per on01/01/202		CALIFO FOR	^{RNIA} 460	
SEE INSTRUC	TIONS ON REVERSE			t	hrough 06/30/202	1	Page6	of 12	
NAME OF FILE					0.0		I.D. NUMBE	R	
HENDERSON	FOR LA COMMUNITY COLLEGE BOARD 2024						1417140		
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	CUMULATIN DATE CALENDAR (JAN 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
01/15/2021	Coalition for LACC Reform to Support Andra Hoffman, David Vela, Nichelle Henderson & Mike Fong for Trustees 2020 (ID# 1315215) Los Angeles, CA 90017	□IND IND IND IND IND IND IND IND		Text Banking	3,120.15	61,	820.15		
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		IND COM OTH PTY SCC							
Attach ad	ditional information on appropriately label	ed continuati	ion sheets.	SUBTOTA	L\$ 3,120.15				
1. Amount	e C Summary received this period – itemized nonmonetary				3,120.1	IND-I	The state of the s	Committee	
	received this period – unitemized nonmoneta							n PTY or SCC) g., business entity) arty	
3. Total no	nmonetary contributions received this period.					2 (Paper 1971) (Paper 1971)		tributor Committee	

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www.fppc.ca.gov

3,120.15

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SCHEDULE D Statement covers period **CALIFORNIA FORM** 01/01/2021 from through __06/30/2021 Page __ 7 __ of __12 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 1417140

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/16/2021	San Fernando Valley Young Democrats X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Event Sponsorship	500.00	500.00	
06/22/2021	Andre Spicer City Council Member City of Compton Support Oppose	X Monetary Contribution Nonmonetary Contribution Independent Expenditure	Contribution	500.00	500.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	1,000.00
2.	. Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$_	1,000.00

Schedule E Payments Made

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 16	1
from	01/01/2021	FORM TO	~
through _	06/30/2021	Page8 of12	_
		I.D. NUMBER	
		14377140	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

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

CMP	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	campaign consultants		meetings and appearances		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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO	Political Accounting - Year End Report	250.00
CNS	Consulting Services	5,000.00
CNS	Consulting Services	2,500.00
	PRO	PRO Political Accounting - Year End Report CNS Consulting Services

FPPC Form 460 (Jan/2016)

7,750.00

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SUBTOTAL\$

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA FORM** 01/01/2021 from 06/30/2021 through Page 9 of 12 I.D. NUMBER 1417140

SEE INSTRUCTIONS ON REVERSE NAME OF FILER HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances 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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PRO	Political Accounting - February, 2021	250.0
PRO	Political Accounting - March, 2021	250.0
CNS	Consulting Services	8,000.0
PRO	Political Accounting - April, 2021	250.0
PRO	Political Accounting - May, 2021	250.0
	PRO PRO PRO	PRO Political Accounting - February, 2021 PRO Political Accounting - March, 2021 CNS Consulting Services PRO Political Accounting - April, 2021

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

SUBTOTAL \$

9,000.00

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	from01/01/2021	FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2021	Page 10 of 12
NAME OF FILER			I.D. NUMBER
HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024			1417140

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 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 TSF transfer between committees of the same candidate/sponsor ND. independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services 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 PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Fernando Valley Young Democrats (ID# 1274758) Covina, CA 91722	СТВ	Event Sponsorship	500.00
Spicer for City Council 2021 (ID# 1435552) Inglewood, CA 90301	CTB	Contribution	500.00

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

SUBTOTAL \$

1,000.00

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2021 from. through 06/30/2021 Page __ 11 __ of __ 12 I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

CNS	campaign paraphernalia/misc. campaign consultants	MBR	member communications meetings and appearances		radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		office expenses	0.000	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
ND	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
Freeman Public Affairs, Inc. Torrance, CA 90501	CNS Consulting Services	6,000.00	0.00	2,500.00	3,500.00
Kathrina Abrot dba Winning Margins West Covina, CA 91790	CNS Consulting Services	13,000.00	0.00	13,000.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 19,000.00\$	0.00\$	15,500.00\$	3,500.00

Schedule F Summary

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.)	0.00
 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.) 	15,500.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$	-15,500.00 May be a negative number

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Schedule	I .			SCHEDULE
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from01/01/2021	CALIFORNIA 460
SEE INSTRUCTION	NS ON REVERSE		through 06/30/2021	Page 12 of 12
NAME OF FILER	THE STATE OF THE S			I.D. NUMBER
HENDERSON FO	R LA COMMUNITY COLLEGE BOARD 2024			1417140
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/08/2021	Los Angeles County Registrar-Recorder/County Clerk Norwalk, CA 90650	Candidate States	ment Fee Refund	24,990.06
				-
Attach add	fitional information on appropriately labeled continuation sheets.		SUBTOTA	L\$ 24,990.06
Schedule	I Summary			
1. Itemized i	ncreases to cash this period.	••••••	\$ 24,990.	06
2. Unitemize	ed increases to cash of under \$100 this period		\$0.	00
3. Total of al	I interest received this period on loans made to others. (Sch	nedule H, Column (e).)	\$0.	00
	cellaneous increases to cash this period. (Add Lines 1, 2, a Page, Line 14.)		TOTAL \$24,990.	06

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