Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		* CTFIVED &	July 1	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2023 through06/30/2023	Date of election if applicable GELES COMMonth, Day, Year) 2023 SEP 22 PM 11/08/2022 CAMPAIGN FIN	(1)(11.1	For Official Use Only
O State Candidate Election Committee O Recall (Also Complete Part 5) ☐ General Purpose Committee O Sponsored O Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored lso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee lso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below) Added Accrued Expenses	Special (y Statement Odd-Year Report nental Preelection nt - Attach Form 495
3 Committee Information	. NUMBER .392470	Treasurer(s) NAME OF TREASURER GABRIEL BUELNA MAILING ADDRESS		······································
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP COL Norwalk CA 90656 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	0 (213) 489-4792	NOTWALK NAME OF ASSISTANT TREASURER, IF ANY DAVID L. GOULD MAILING ADDRESS	STATE ZIP CODE CA 90650	AREA CODE/PHONE (213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213) 489-4818 / DLGOULD@GOULDORELLANA.COM	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE CA 90650	AREA CODE/PHONE (213) 489-4792
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 fore	Signature of Controlling Officeholder, Candidate, State Measure Propo		s true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propo	onent _	 FPPC Form 460 (Jan/2016)

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFOR	VER P NIA		6	
FORM	·		_	Ÿ
Page2	_	of	14	_

. Officeholder or Candidate Controlled Comm	ittee	6.	Primarily Formed Ballot	t Measure Committe	e	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			:
GABRIEL BUELNA						
OFFICE SOUGHT OR HELD (INCLUDE L'OCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
LOS ANGELES COMMUNITY COLLEGE BOARD Distric	t 6				1	OPPOSE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	STATE ZIP OS ANGELES CA 90031		Identify the controlling office	ceholder, candidate, or s	state measure	proponent, if any.
	33 ANGEDES CA 30031		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROPONENT		
Related Committees Not Included in this St	atement: List any committees					
not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER					
	'					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)			
* -	YES NO					neu,
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOI	JGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOL	JGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER					OPPOSE
· ·			NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OA)					
CITY STATE ZIP (CODE AREA CODE/PHONE		Attach	o continuation sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUIVIIVIART FAGE				
Statem	ent covers period	CALIFORNIA 160				
from	01/01/2023	FORM TOO				
through _	06/30/2023	Page3 of14				
		I.D. NUMBER				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER BUELNA FOR COLLEGE BOARD 2022 1392470 Column A Column B **Calendar Year Summary for Candidates Contributions Received** TOTAL THIS PERIOD CALENDARYEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 0.00 2. Loans Received Schedule B. Line 3 20. Contributions 5,000.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 5,000.00 Received 0.00 0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 5,000.00 5,000.00 **Expenditures Made Expenditure Limit Summary for State Candidates** \$ 14,673.41 22. Cumulative Expenditures Made* \$ _____14,673.41 (If Subject to Voluntary Expenditure Limit) _____-6,843.26 3,156.74 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 17,830.15 **Current Cash Statement** To calculate Column B. add amounts in Column A to the 5,000.00 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 15. Cash Payments Column A, Line 8 above 14,673.41 Column A may be negative 3,687.24 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ _____ FPPC Form 460 (Jan/2016)

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

Schedule A	Amount	s may be rounded			SCHEDULE		
Monetary Contributions Received		whole dollars.	Statement cove	ers period	CALIFORNIA		
			from01/01/2	023	FORM TOO		
SEE INSTRUCTIONS ON REVERSE			through _06/30/2	023	Page4 of14		
NAME OF FILER					I.D. NUMBER		
BUELNA FOR COLLEGE BOARD 2022					1392470		
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	EAR TO DATE		
03/08/2023 Painters & Allied Trades District Council 36 (ID# 743641) Monterey Park, CA 91754	□IND □COM □OTH □PTY ☑SCC		5,000.00	5,0	000.00		
	IND COM OTH PTY SCC						
	☐IND ☐COM ☐OTH ☐PTY ☐SCC						
	□IND □COM □OTH □PTY □SCC			,			
	IND COM OTH PTY SCC						
		SUBTOTAL\$	5,000.00				
Schedule A Summary 1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)			5,000.00	IND-I	ributor Codes Individual - Recipient Committee (other than PTY or SCC) Other (a.g., business entity)		
Amount received this period – uniternized monetary contribution	s of less than \$	100\$	0.00	PTY-	- Other (e.g., business entity) Political Party		
 Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Coli 	umn A. Line 1.)	TOTAL \$	5,000.00	SCC-	- Small Contributor Committee		

FPPC Form 460 (Jan/2016)

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

											SCHEDULE
Schedule E Payments Made	Amounts may be rounded to whole dollars.			emer	o1/01/2023	iod	CALIFO				
						from01/01/2023					
SEE INSTRUCTIONS ON REVERSE						throug	jh	06/30/2023		Page	5 of <u>14</u>
NAME OF FILER										I.D. NUN	MBER
BUELNA FOR COLLEGE BOARD 2022										139247	70
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	MBR MTG OFC PET PHO	member com meetings an office expen petition circu phone banks	munication d appearar ses lating	s nces	Otherwi	RAD ra RFD re SAL ca TEL to TRC ca	adio a etume ampai v. or o andida	irtime and prod ed contributions ign workers' sa cable airtime an ate travel, lodgin	luction co alaries nd produc ng, and r	ction costs	3
FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	POL POS PRO PRT		ivery and r	earch messenger services legal, accounting)	6	TSF tr	ansfe	ouse travel, loo r between com egistration ation technology	mittees	of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)			CODE	OR	DESCF	RIPTION C	F PAY	MENT			AMOUNT PAID
GOULD & ORELLANA, LLC			PRO								350.0
NOTWAIK, CA 90050											
A page											*
Malcolm Johnson			CNS								8,000.0
Glendale, CA 91206											٠.
Malcolm Johnson			OFC								2,000.0
Glendale, CA 91206											
* Payments that are contributions or independent expenditures	must a	lso be summ	arized on	Schedule D.					SUB	TOTAL\$. 10,350.0
Schedule E Summary 1. Itemized promonts made this period. (Include all Schedule	Eart	totala \				,				•	14,548.41
 Itemized payments made this period. (Include all Schedule 	: ⊏ SUD	widis.)								4	14,340.41

2. Unitemized payments made this period of under \$100\$

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$

0.00

Schedule I	E
(Continuat	ion Sheet)
Payments	Made

As a second

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
01/01/2023	FORM TOO

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from01/01/2023	FORM TOU	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page6 of14	
NAME OF FILER			I.D. NUMBER	
BUELNA FOR COLLEGE BOARD 2022			1392470	

CODES: If one of the following codes accurately describes	the payme	ent, you may	enter the code.	Otherwise,	describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR memb MTG meetir OFC office PET petition PHO phone POL polling	per communications ngs and appearan expenses in circulating banks g and survey rese	ces	RAD RFD SAL TEL TRC TRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		ssional services (le		VOT	voter registration information technology costs (internet, e	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
COULD & OBELLANA ITC		PPO	1			350 00

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GOULD & ORELLANA. I	ILC	PRO		350.00
Norwalk, CA 90650				
· At the second				
American Express		CMP	Credit Card Payment	623.41
New YORK, NY 10285				
COULD & OBELLYNY I	TO	PRO		350.00
Norwalk, CA 90650				
GOULD & ORELLANA, I	LC	PRO		350.00
Norwalk, CA 90650				
American Express		CMP	Credit Card Payment	163.34
New York, NY 10285				

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 1,836.75

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.)
Stater	nent covers period	CALIFORNIA 460
from	01/01/2023	FORM TOO
through_	06/30/2023	Page of14
		I.D. NUMBER

1392470

COUEDINE E (CONT)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

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 CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL

phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals polling and survey research TRS FND fundraising events POL

TSF transfer between committees of the same candidate/sponsor **IND** independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings ш PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	CMP	Credit Card Charges	416.49
New York, NY 10285			
Bak Surrey (444)			
American Express	CMP	Credit Card Payment	420.17
New York, NY 10285			
GOULD & ORELLANA, LLC	PRO		350.00
Norwalk, CA 90650			
GOULD & ORELLANA, LLC	PRO		175.00
Norwalk, CA 90650			
	ς		
American Express	CMP	Credit Card Payment	56.48
New York, NY 10285			
The state of the s			

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

SUBTOTAL \$

1,418.14

Schedule E (Continuation Sheet)			SCHEDULE E (C
	Amounts may be rounded	Statement covers period	CALIFORNIA 46
Payments Made	to whole dollars.	from01/01/2023	FORM TO
SEE MOTEUCTIONS ON DESIGNAT		through 06/30/2023	Page8 of14

NAME OF FILER	I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022	1392470
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	,

CMP CNS CTB CVC FIL FND IND LEG	ES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com meetings an	nmunications and appearance ases ulating s survey resea	ces arch aessenge	er services	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet, e	me candidate/sponsor
-	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Ameri	can Express			CMP	Credi	it Card I	Payment		452.67

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PATIMENT	AWOUNT PAID
American Express	CMP	Credit Card Payment	452.67
New York, NY 10285			
trop ## 10 Architecture Property Propert			
American Express	CMP	Credit Card Charges	. 490.85
New York, NY 10285			
a production of the control of the c			

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

SUBTOTAL \$

943.52

1,341.95

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

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

MBR member communications

Stater	nent covers period	CALIFORNIA	460
om	01/01/2023	FORM	TĢU
rough_	06/30/2023	Page 9	of 14

RAD radio airtime and production costs

1,341.95\$

SEE	INSTRU	JCTION	IS ON	REVE	RSE

CMP campaign paraphernalia/misc.

NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

I.D. NUMBER 1392470

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	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	earch messenger services	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registrati	ibutions kers' salaries rtime and production cost el, lodging, and meals avel, lodging, and meals en committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Malcolm Johnson	CNS	8,000.00	0.00	8,000.00	0.00
Glendale, CA 91206					
Malcolm Johnson	OFC	2,000.00	0.00	2,000.00	0.00
Glendale, CA 91206					
American Express New York, NY 10285	CMP Credit Card Charges	0.00	1,341.95	0.00	1,341.95

Schedule F Summary

summarized on Schedule D.

* Payments that are contributions or independent expenditures must also be

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

SUBTOTALS \$

10,000.00\$

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

10,000.00\$

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

Amounts may be rounded to whole dollars.

| CALIFORNIA 460 | FORM | CALIFORNIA | FORM | FORM

NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

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
LΠ	campaign literature and mailings	PRT	print ads	WEB	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 LD. 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
American Express New York, NY 10285	CMP Credit Card Charges	0.00	636.16	0.00	636.16
American Express New York, NY 10285	CMP Credit Card Charges	0.00	1,137.21	0.00	1,137.21
American Express New York, NY 10285	CMP Credit Card Charges	0.00	41.42	0.00	41.42
	SUBTOTALS	\$ 0.00\$	1,814.79	0.00	1,814.79

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page 11 of 14
NAME OF FILER			I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022			1392470
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. O	therwise, describe the payment	
CMP 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 * Payments that are contributions or independent expenditures must also	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, a	action costs meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless	OFC		202.3
Los Angeles, CA 90802			
American Express	Inte	erest	. 202.39
New TOLK, NI 10205			
Best Buy	OFC		183.10
Montebello, CA 90640			
Best Buv	OFC		646.49
Montepello, CA 90640			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,234.39

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page 12 of 14
NAME OF FILER			I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022			1392470
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
American Express			

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
END	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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	OUNT PAID
Verizon Wireless	OFC			113.16
LOS Angeles, CA 90802				
American Express		Interest		208.71
New York, NY 10285				
Verizon Wireless	OFC			113.17
Los Angeles, CA 90802				
Best Buv	OFC			316.58
Montebello, CA 90640				
Attach additional information on appropriately labeled continuation sheets.	<u></u>		TOTAL* \$	751.62

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)			SCHEDULE G (COI				
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2023	CALIFORNIA 460				
SEE INSTRUCTIONS ON REVERSE		through	Page 13 of 14				
NAME OF FILER			I.D. NUMBER				
BUELNA FOR COLLEGE BOARD 2022			1392470				
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
American Express							

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express		Interest	238.45
New York, NY 10282			
· · · · · · · · · · · · · · · · · · ·			
Verizon Wireless	OFC		113.17
Los Angeles, CA 90802			
American Express		Interest	251.37
New York, NY 10285			
Verizon Wireless	OFC	300	113.88
Los Angeles, CA 90802			
and imposed, on your	1		
Attach additional information on appropriately labeled continuation sheets.		TOTAL	* \$ 716.87

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2023	Page14 of14	
NAME OF FILER			I.D. NUMBER	
BUELNA FOR COLLEGE BOARD 2022			1392470	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
American Express				

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
ств	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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express		Interest	184.35
New York, NY 10285			
Verizon Wireless	OFC		206.17
Los Angeles, CA 90802			
American Express		Interest	191.16
New York, NY 10285			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

581.68

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.