Recipient Committee Campaign Statement Cover Page		Date Stamp RECEIVEL OS ANGELES	COUL F	FORNIA 460	
	Statement covers period from 5/22/2027	Date of election if applicable: (Month, Day, Year)	2022 JUL 28 F		of For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_ 6/30/2022	6/1/2022	CAMPAIGN F	INANCE	
1. Type of Recipient Committee: All Committees - Co	omplete Parts 1, 2, 3, and 4.	2. Type of Statement:			
O State Candidate Election Committee O Recall (Also Complete Perl 5)	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Quarterly State Special Odd-Y	
Small Contributor Committee	Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)				
3. Committee Information	D. NUMBER (444716	Treasurer(s)			
BERUDA BROWNFOR F	_	MALING ADDRESS	es Ha	STON)	<u> </u>
STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIPC	DDE AREA CODE/PHONE	PASADEN	STATE ANY	ZIP CODE 9)107	AREA CODE/PHONE (624) 403-395
	11103 (426)798-9193				
OPTIONAL: FAX/E-MAIL ADDRESS	ODE AREA CODE/PHONE 1/1003 (622)7 98-9193	OPTIONAL: FAX / E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
OF HOMAE, PAA / E-MAIL ADDITESS		OF HUMAL: FAX / E-MAIL ADDR	200		

4. Verification

FPPC Form 460 (Jan/2016))

# Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARY PAGE

	from 5/22/2022		FORM 460
	through_	6/30/2022	Page of
207	22		I.D. NUMBER 1444716
7.05	YEAR	Running in Both the General Elections  1/1 th  20. Contributions Received \$	mary for Candidates e State Primary and arough 6/30 7/1 to Date -7.050 \$
5	81 81 81	(If Subject to Date of Election (mm/dd/yy)	Summary for State  ve Expenditures Made*  Voluntary Expenditure Limit)  Total to Date
rresponder Communication Column e figure subtraction e first reparte column e column e first reparte column e c	column nding lumn B t. Some nn A may	*Amounts in this section r reported in Column B.	nay be different from amounts
			FPPC Form 460 (Jan/2016))

BERLINDA BROWN PACCO DON	KD OF TOO	-)	1444716
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
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$\frac{2,450}{10,000}\$ \$\frac{12,450}{12,450}\$	\$ 14,050 13,000 \$ 27.050 \$ 27.050	General Elections  1/1 through 6/30 7/1 to Date  20. Contributions Received \$ 27.050 \$  21. Expenditures Made \$ 12.580 \$
Expenditures Made  6. Payments Made	. 6.426	, 12,581	Expenditure Limit Summary for State
7. Loans Made	s 6.926 s 6.926	\$ 12.581	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)  Date of Election Total to Date (mm/dd/yy)  Cl. 571 3022 \$ 12.581
Current Cash Statement  12. Beginning Cash Balance	\$\frac{8979}{12.450}\$ \$\frac{6.926}{14.503}\$	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being	*Amounts in this section may be different from amounts reported in Column B.
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	filed 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 See instructions on reverse	\$	<i>"</i>	·
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$		FPPC Form 460 (Jan/2016)) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

001	100		- PART	
CON	/	PAGE	- PAR	1

### CALIFORNIA 460

Officeholder or Candidate Controlled Co	ommittee		6.	Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER	R IF APPLICABLE)	20	BALLOT NO. OR LETTER	JURISDICT	ON		SUPPORT
PACCD BOARD ORESIDENTIALIBUSINESS ADDRESS (NO. AND STREET	ET) CITY	STATE ZIP  CA 91173		Identify the controlling office			measure propor	nent, if any.
Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you	s Statement: I	List any committees		OFFICE SOUGHT OR HELD	NDIDATE, OR F	ROPONENT	DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBE	ER	_					
NAME OF TREASURER	CONTROL	LED COMMITTEE?	7.	Primarily Formed Cano officeholder(s) or candidate(s)	for which this	committee is p	orimarily formed.	names of
COMMITTEE ADDRESS STREET ADDRESS (NO	O P.O. BOX)			BELLINDA B		_	GHT OR HELD  TIE	SUPPORT
CITY STATE	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	☐ SUPPORT
COMMITTEE NAME	I.D. NUMBE			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO	☐ YES	LED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE	AREA CODE/PHONE		Atta	ch continuati	on sheets if ne	ecessary	

### Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

www.fppc.ca.gov

Statement covers period

,				from	2/2022	FORM STATE
SEE INSTRUCTIO	ONS ON REVERSE		•	through 6/3	5/2022	Page of
NAME OF FILER	710 011 122 0102					I.D. NUMBER
BERLU	UNA BROWN FOR PY	ACCO BE	ARD OF TRI	LSTECS:	2022	1444716
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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. 3	R TO DATE
6/8/2020	Rasadena 91109	DAND COM OTH PTY SCC	Restaraunter.	రోయ	500	
18/2022	Notional Warnings	DIND COM SACTH DPTY DSCC	Women's Pol Coursement	500	000	
6/8/22	King dome series LC	JE COM DETY	Paste millon	500	1500	
0/8/22	carrant. H. summed	COM COTH PTY SCC	Conhactor	250	1.750	
18/22	50 6 Rd Evengeliste	□IND □COM ©OTH □PTY □SCC	Pasterbulla	250	2,000	
			SUBTOTAL	2000	TO COMPLETE STATE OF	All the state of t
Schedule A	Summary	50, a H	41	AM.	1	butor Codes,
Amount red (Include all     Amount red	COM- OTH- PTY-	ndividual Recipient Committee (other than PTY or SCC) Other (e.g., business entity) Political Party Small Contributor Committee				
3. Total mone ≈(Add Lines	tary contributions received this period.  1 and 2. Enter here and on the Summary Page	e, Column A, Line 1	.)TOTAL \$	2,450	PPC Advice: advice	FPPC Form 460 (Jan/2016)) @fppc.ca.gov (866/275-3772)

## Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

from 5/22/2022 through 6/30/2022	CALIFORNIA 460
	I.D. NUMBER

BROWN FOR FULL NAME, STREET ADDRESS AND ZIP CODE OF TRUOMA CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER DATE CONTRIBUTOR OCCUPATION AND EMPLOYER CONTRIBUTOR RECEIVED THIS CALENDAR YEAR TO DATE RECEIVED (IF SELF-EMPLOYED, ENTER NAME) OF BUSINESS) CODE PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **⊠**[ND СОМ 250D0 2,25000 □ OTH PTY SCC **E**OND □ сом 100,00 2,35000 □ OTH [] PTY SCC IND COM ☐ OTH 100,002,450.00 □ PTY Brote A □ scc DIND □сом □ OTH □ PTY Scc ☐ IND □сом □ OTH □ PTY □scc SUBTOTAL \$

\*Contributor Codes IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party SCC - Small Contributor Committee

Schedul	e B –	Part	1
Loans R	eceiv	red	

\*\* If required.

Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1

Statement covers period

Schedule B – Part 1	to whole dollars			Statement cove		CALIFORNIA 460			
Loans Received					12022	FORW			
SEE INSTRUCTIONS ON REVERSE					through 6/3	0/2022	Page	of	
NAME OF FILER		٠.					I.D. NUMBER		
BERLINDA BROW	N FOR PAC	CD BOA	RD D	- TX	USTES	2022	1444	7/6	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	AMOUNT PA OR FORGIVE THIS PERIO	N BALANCE AT	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
BERLINDA BROWN	BOARD OF			PAID \$	, 10,000	%	, /0000	\$	
00.00.00.00.00.00.00.00.00.00.00.00.00.	TRUSTES	-0-	4	FORGIVEN	6/30/2002	RATE	-1.1	PER ELECTION**	
PASADEUDA CA 9/103	MEMBER	s	\$10,000	s	DATE DUE	s	DATE INCURRED	s	
				PAID				CALENDAR YEAR	
				5 — FORGIVEN	-   \$	RATE	\$	PER ELECTION**	
		\$	\$	\$		\$		\$	
□ IND □ COM □ OTH □ PTY □ SCC			· · · · · · · · · · · · · · · · · · ·	☐ PAID	DATE DUE		DATE INCURRED	CALENDAR YEAR	
				\$	_ s	% RATE	s	s	
				FORGIVEN				PER ELECTION**	
□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
	s	UBTOTALS \$	10,000	\$	\$ 10,000				
Schedule B Summary					10,000	(Enter (e) on Sched	ule E, Line 3)	_	
<ol> <li>Loans received this period</li></ol>				\$	10,000	Œ			
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$10</li> </ol>				\$		IN	Contributor Codes D – Individual DM – Recipient C		
(Include loans paid by a third party that B. Net change this period. (Subtract Line	t are also itemized on Sche	dule A.)		NFT \$	(D D D D			PTY or SCC)	
Enter the net here and on the Summar	y Page, Column A, Line 2.	•••••	••••••	.NEI 7	70,0	P	TY - Political Part CC - Small Contri	ty I	
					(May be a negative number)	٥			
*Amounts forgiven or paid by another party also m	ust be reported on Schedule A.	1							

Schedule !	E
<b>Payments</b>	Made

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 4

SEE INSTRUCTIONS ON REVERSE

IAME	OF FILER						I.D. NUMBER
Ĵ	BELINDA BROWN FOR	PACE	3 B	OARD	OF T	R USTEES	1444716
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  MBR member communications meetings and appearances contribution (explain nonmonetary)*  OFC office expenses  OF							
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D., NUMBER)		CODE OF	₹	DESCRIPTION	OF PAYMENT	AMOUNT PAID
	DERICK HALL LOS ANGELES CA 9	רוסט	<i>91</i> +0			BANK 4551NL	/34,00
	REBECLA TADEN		<i>P1-</i> 30		-	BANK	134.00
	ART HERNANDE		DIto	DHO		BANL VASSIA G	200.00

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

SUBTOTAL \$

#### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)				
2. Unitemized payments made this period of under \$100	\$ 1.	D 68.	3	C
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 			
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$ يا	926	~ 1 E	>

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

from 5/22/2022

CALIFORNIA 460

Page \_\_\_\_\_\_ of \_\_\_\_\_

I.D. NUMBER

M44716

BERLINDA BROWN FOR PACCE BOARD OF TRUSTERS 2022

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

CMP campaign paraphernalla/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

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 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 costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

campagn iterature and mainings	Titl plintads	TYED Information technology costs (interne	t, o-many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
REBELLA TADE	PITO	PHONE BANK CANVASING	153.00 (4
MARIA LOPEZ ROWLAND HEIGHTS	01-10	PHONE BANK CANVASSING	153.00 5
SARA VALLI	GAS PITO	PHONE BANK CANVASSING	153.DO 6
MARK GONZ		CANVASSING	53.00 7
LINDA RE	Y = 5 - 11-70	PHONE BANK CANVASSING	153.00 V

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 765,00

<b>Schedule</b>	E		
(Continua	tion	Shee	t)
<b>Payments</b>	Ma	de	-

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

from 5/22/2522 CALIFO
from 6/37/252

through 6/37/252

CALIFORNIA 460

age 3 of 6

LD. NUM

I.D. NUMBER

BERLIND BROWN FOR PACED BOARD OF TRUSTES 2022

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

CMP campaign paraphemalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

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 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 costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID	
LIDIA REYES		PITONE BANK	268.00	Æ
LA 09 90050	41+0	CONVASSING		
IRMA REECE		PHONE BANK	17000	/2
ROWLAND HEIGHS, 4 917 48	110	CANASING	<u> </u>	
JAMIE HERNANDEZ		PHONE BANK	221.00	. }
LA GA 90057	plfo	GONASSING	\	
ART PULJDO	pho	PHONE BANK	400.00	l n
LA, CA 90050		CANASSING		
PASADERA JOYENAL		PRINT ADVERTSING	324.00	1/2
PASA DELLA GA 91/04	ART		327.00	J

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 1.383, DO

Amounts may be rounded to whole dollars. SCHEDULE E (CONT.)

Statement covers period CAL from 5/22/2322 through 4/36/2322 Pag

CALIFORNIA 460

Page 4 of 6

I.D. NUMBER

144716

BERLINA BROWN FOR PACCO BOARD OF TRUSTETS DOZZ

CODES: If one of the following codes accurately describes the payment, 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

IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

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 costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

RS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

		,	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
JAMIE HERNANDEZ	POL	VOTER CANVASSING	124.50
LD CA 90039			
REBEUS TADEU	PIZO	PHONE CANVASSING BALL	153.00
LA GD 9009			
DERICK HALL	PHO	PHONE BANK	136.00
LA CA 90017	[""	CANVASING	
DERICK HALL	016	PHONE BANK	187.00
Ld ch 90017	סביל	CANVASSING	
MARIA LOPEZ	plto	PHONE BANK	134.00
ROWLAND HEIGHE CA QI	758	CANVASSING	· 26.00

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

SUBTOTALS 841 50

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA FORM

NAME OF FILER I.D. NUMBER BERLINU BROW FOIL PACLD BOARD

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

MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations PET FIL candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)\* IND

legal defense

campaign literature and mailings

MTG meetings and appearances RFD returned contributions OFC office expenses campaign workers' salaries

petition circulating phone banks

POL polling and survey research

professional services (legal, accounting)

postage, delivery and messenger services POS PRO

PRT print ads

RAD radio airtime and production costs

t.v. or cable airtime and production costs candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
LINDA PULIDO	Olto	PHONE BANK CANVASING	287.16
DEBECCO TADEU	DHO	PHONE BANG CANVASING	153.00
DERICK HALL 749 GAR LAND AUB LA 90017	pHo	PHONE BANK CANVASSING	153.00 2
ART PULIDO  LA GA 90050	POL	VOTER CANVASSING	400.00 22
RAMON MIRAMONTES PASADENA CA 91103	2/1/5	CAMPAIGN CONSYLTANTS	5000 20

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E	
(Continuation Sheet)	
Payments Made	

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

POL polling and survey research

SCHEDULE E (CONT.)

Statement covers period from 5/24/30/2022 Page 6 of 6

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

candidate filing/ballot fees

contribution (explain nonmonetary)\*

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

CNS campaign consultants

CVC civic donations

FND fundraising events

NAME OF FILER

CTB

FIL

BERLINDA BROWN FOR FACCO BOARD OF TRUSTES

OFC office expenses

PHO phone banks

PET petition circulating

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. 2027

	elivery and messen al services (legal, a		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAMON MIRA MINTES  PASA DENA CA 91103	CNS	CAMPAIGN CONSULTANT	750.00
FERNANDO HERMON 12  LA GA 90057	PH	PHONE BANK CONVASSING	153.4
		•	

**SUBTOTAL \$**