#### Recipient Committee Campaign Statement Cover Page

1/3//22 FE COVER PAGE

CALIFORNIA

Date Stamp

2001/02 CLIVED BY **FORM** Statement covers period Date of election if applicable: (Month, Day, Year) of 37 Page 1 from 7/1/2021 For Official Use Only MPAIGN FINANCE SEE INSTRUCTIONS ON REVERSE through 12/31/2021 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: ✓ Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement Preelection Statement Committee State Candidate Election Committee Special Odd-Year Report ✓ Semi-annual Statement Controlled Recall Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate/ Small Contributor Committee Officeholder Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1329702 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Steve Veres for LA Community College Trustee 2022 Steve Veres MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90017 CA (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE Los Angeles CA 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE AREA CODE/PHONE ZIP CODE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jquard@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this state: information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the t Executed on 1/31/2022 SURER OR ASSISTANT TREASURER 1/31/2022 Executed on STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE **FPPC Advice:** Executed on advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

#### Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

FORM 460

5. Officeholder or Candidate Controlled Committee 6. Primarily Formed Ballot Measure Committee NAME OF OFFICEHOLDER OR CANDIDATE NAME OF BALLOT MEASURE Steve Veres OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) BALLOT NO. OR LETTER JURISDICTION SUPPORT Community College OPPOSE County Board LACCD 3 RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY ZIP STATE Identify the controlling officeholder, candidate, or state measure proponent, if any. Los Angeles CA 90017 NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT Related Committees Not Included in this Statement: List any committees OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy. 7. Primarily Formed Candidate/Officeholder Committee List names of COMMITTEE NAME I.D. NUMBER officeholder(s) or candidate(s) for which this committee is primarily formed. NAME OF TREASURER CONTROLLED COMMITTEE? NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT YES NO COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) OPPOSE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT CITY STATE ZIP CODE AREA CODE/PHONE OPPOSE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD COMMITTEE NAME I.D. NUMBER SUPPORT OPPOSE NAME OF TREASURER CONTROLLED COMMITTEE? NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD YES NO SUPPORT COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) OPPOSE STATE CITY ZIP CODE AREA CODE/PHONE Attach continuation sheets if necessary

> FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Steve Veres for LA Community College Trustee 2022

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period from 7/1/2021

CALIFORNIA FORM
Page 3 of 37

through 12/31/2021

I.D. NUMBER

1329702

| Contributions Received   | Column A Total This Period (FROM ATTACHED SCHEDULES) | COLUMN B CALENDAR YEAR TOTAL TO DATE   | Calendar Year Summary for Candidates<br>Running in Both the State Primary and<br>General Elections |
|--|--|--|--|
| 1. Monetary Contributions Schedule A, Line 3                     | \$38,900.00  | \$92,250.00  | 1/1 through 6/30 7/1 to Date   |
| 2. Loans Received Schedule B, Line 3                             | \$0.00   | \$0.00   | 20. Contributions  |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2                    | \$38,900.00  | \$92,250.00  | Received   |
| 4. Nonmonetary Contributions Schedule C, Line 3                  | \$0.00   | \$0.00   | 21. Expenditures   |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4                  | \$38,900.00  | \$92,250.00  | Made   |
| Expenditures Made  |  |  | Expenditure Limit Summary for State  |
| 6. Payments Made Schedule E, Line 4                              | \$14,311.37  | \$20,043.97  | Candidates   |
| 7. Loans Made Schedule H, Line 3                                 | \$0.00   | \$0.00   | 22. Cumulative Expenditures Made *   |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7                        | \$14,311.37  | \$20,043.97  | (If Subject to Voluntary Expenditure Limit)  |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3            | \$259.76   | \$1,713.96   | Date of Election Total to Date   |
| 10. Nonmonetary Adjustment Schedule C, Line 3                    | \$0.00   | \$0.00   | (mm/dd/yyyy)   |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10                  | \$14,571.13  | \$21,757.93  |  |
| Current Cash Statement   |  |  |  |
| 12. Beginning Cash Balance Previous Summary Page, Line 16        | \$84,172.80  | To calculate Column B, add   |  |
| 13. Cash Receipts Column A, Line 3 above                         | \$38,900.00  | amounts in Column A to the<br>corresponding amounts from                                       |  |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4           | \$0.00   | Column B of your last report.<br>Some amounts in Column A                                      |  |
| 15. Cash Payments Column A, Line 8 above                         | \$14,311.37  | may be negative figures that<br>should be subtracted from                                      | *Amounts in this section may be different from amounts   |
| 16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15 | \$108,761.43   | previous period amounts. If  | reported in schedule B.  |
| If this is a termination statement, Line 16 must be zero.        |  | this is the first report being<br>filed for this calendar year,<br>only carry over the amounts |  |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2                  | \$0.00   | from Lines 2, 7, and 9 (if any).   |  |
| Cash Equivalents and Outstanding Debts                           |  |  |  |
| 18. Cash Equivalents See instructions on reverse                 | \$0.00   |  |  |
| 19. Outstanding Debts Add Line 2+Line 9 in Column B above        | \$1,713.96   |  | FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go               |

. Amounts may be rounded to whole dollars.

Statement covers period

from 7/1/2021 through 12/31/2021 Pa

CALIFORNIA FORM 460
Page 4 of 37

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

|                  |  |                                      |   |                                   | 1329702   |  |  |  |
|------------------|--|--------------------------------------|---|-----------------------------------|---|--|--|--|
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |  |  |
| 07/28/2021       | AECOM Technology Corp  Austin, TX 78729-1100   | □IND □COM ☑OTH □PTY □SCC             |   | \$500.00                          | \$500.00  |  |  |  |
| 09/27/2021       | Arcadis Highlands Ranch, CO 80129-2379   | ☐IND<br>☐COM<br>☑OTH<br>☐PTY<br>☐SCC |   | \$5,000.00                        | \$5,000.00  |  |  |  |
| 12/15/2021       | Jay Bell<br>Carlsbad, CA 92009-9532  | VIND COM OTH PTY scc                 | Executive Pyramid Services/TELACU Construction Management   | \$2,500.00                        | \$2,500.00  |  |  |  |
| 12/31/2021       | DRIVE Committee Washington, DC 20001-2130 ID: 880969   | ☐ IND  ☐ COM ☐ OTH ☐ PTY ☐ SCC       |   | \$5,000.00                        | \$5,000.00  |  |  |  |

| SUBTOTAL   | \$13,000.00 |   |
|--|-------------|---|
| Schedule A Summary   |             | *Contributor Codes  |
| Amount received this period -itemized monetary contributions.          |             | IND- Individual COM- Recipient Committee  |
| (Include all Schedule A subtotals.)                                    | \$38,900.00 | (00.01.0.00.07)   |
| Total monetary contributions received this period.                     |             | SCC- Small Contributor Committee  |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) | \$38,900.00 | FPPC Form 460 (Jan/2016<br>FPPC Advice: advice@fppc.ca.gov (866/275-3772<br>www.fppc.ca.gov |

. Amounts may be rounded to whole dollars.

Statement covers period

from 7/1/2021 through 12/31/2021 CALIFORNIA FORM Page 5 of 37

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

|                  |  |                       |   | 1329702                           |   |   |  |
|------------------|--|-----------------------|---|-----------------------------------|---|---|--|
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE * | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED |  |
| 11/22/2021       | Joseph Edmiston Pacific Palisades, CA 90272-4625   | VIND COM OTH PTY scc  | Executive Director<br>State of California   | \$500.00                          | \$500.00  |   |  |
| 09/15/2021       | William Funderburk Los Angeles, CA 90013-2217  | IND COM OTH PTY SCC   | Project Developer<br>H2OandPowerGroup.<br>com   | \$100.00                          | \$100.00  |   |  |
| 10/13/2021       | Rodrigo Gonzalez<br>Pasadena, CA 91107-1908  | IND COM OTH PTY SCC   | Executive<br>DEODATE Corp.  | \$300.00                          | \$300.00  |   |  |
| 12/27/2021       | Skip Harris<br>Los Angeles, CA 90064-4237  | IND COM OTH PTY       | Retired<br>N/A  | \$250.00                          | \$250.00  |   |  |

| SUBTOTAL  | \$1,150.00  |   |
|---|-------------|---|
| Schedule A Summary  |             | *Contributor Codes  |
| Amount received this period -itemized monetary contributions.                     |             | IND- Individual   |
| (Include all Schedule A subtotals.)   | \$38,900.00 | COM- Recipient Committee<br>(other than PTY or SCC)                 |
| Amount received this period -unitemized monetary contributions of less than \$100 | \$0.00      | OTH- Other (e.g., business entity) PTY- Political Party             |
| 3. Total monetary contributions received this period.                             |             | SCC- Small Contributor Committee                                    |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)            | \$38,900.00 | FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 |

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 Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

|                  |  |                                      |   |                                   | [1329702  |  |  |  |
|------------------|--|--------------------------------------|---|-----------------------------------|---|--|--|--|
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |  |  |
| 09/27/2021       | Kitchell Phoenix, AZ 85016-4657  | □IND □COM ☑OTH □PTY □SCC             |   | \$5,000.00                        | \$5,000.00  |  |  |  |
| 10/13/2021       | L.A. Taxi Cooperative, Inc. DBA Yellow Cab<br>Gardena, CA 90249-2933                         | ☐IND<br>☐COM<br>☑OTH<br>☐PTY<br>☐SCC |   | \$1,500.00                        | \$1,500.00  |  |  |  |
| 10/13/2021       | Francisco Leal Long Beach, CA 90808-1774   | OTH PTY SCC                          | Attorney<br>Francisco Leal  | \$1,000.00                        | \$1,000.00  |  |  |  |
| 12/21/2021       | Los Angeles College Faculty Guild COPE Los Angeles, CA 90068-1404 ID: 1227710                | ☐IND<br>☐COM<br>☐OTH<br>☐PTY<br>✓SCC |   | \$5,000.00                        | \$5,000.00  |  |  |  |

| SUBTOTAL   | \$12,500.00 |   |
|--|-------------|---|
| Schedule A Summary   |             | *Contributor Codes  |
| Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.) | \$38,900.00 | IND- Individual COM- Recipient Committee (other than PTY or SCC)                            |
| Amount received this period -unitemized monetary contributions of less than \$100                  | \$0.00      | OTH- Other (e.g., business entity) PTY- Political Party                                     |
| <ol><li>Total monetary contributions received this period.</li></ol>                               |             | SCC- Small Contributor Committee  |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)                             | \$38,900.00 | FPPC Form 460 (Jan/2016<br>FPPC Advice: advice@fppc.ca.gov (866/275-3772<br>www.fppc.ca.gov |

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2021 through 12/31/2021

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

|                  |  |                                      |   |                                   | 1329702   |  |  |  |
|------------------|--|--------------------------------------|---|-----------------------------------|---|--|--|--|
| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)               | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |  |  |
| 10/13/2021       | Chris Modrzeiewski<br>Los Angeles, CA 90021-1203   | COM OTH PTY scc                      | Consultant<br>M Strategic<br>Consultants  | \$2,500.00                        | \$2,500.00  |  |  |  |
| 10/13/2021       | Christian Ortiz<br>Los Angeles, CA 90026-3099  | OTH SCC                              | Engineer<br>SpaceX  | \$500.00                          | \$500.00  |  |  |  |
| 09/20/2021       | Southwest Regional Council of Carpenters Political Action Fund, SCC  Los Angeles, CA 90071-1715 ID: 870169 | ☐IND<br>☐COM<br>☐OTH<br>☐PTY<br>✓SCC |   | \$3,000.00                        | \$3,000.00  |  |  |  |
| 12/31/2021       | Lucinda Starrett Altadena, CA 91001-2743   | IND COM OTH PTY SCC                  | Attorney<br>Latham & Watkins  | \$2,500.00                        | \$2,500.00  |  |  |  |

| SUBTOTAL  | \$8,500.00  |   |
|---|-------------|---|
| Schedule A Summary  |             | *Contributor Codes  |
| Amount received this period -itemized monetary contributions.                     |             | IND- Individual   |
| (Include all Schedule A subtotals.)   | \$38,900.00 | COM- Recipient Committee<br>(other than PTY or SCC)                                 |
| Amount received this period -unitemized monetary contributions of less than \$100 | \$0.00      | OTH- Other (e.g., business entity) PTY- Political Party                             |
| Total monetary contributions received this period.                                |             | SCC- Small Contributor Committee  |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)            | \$38,900.00 | FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go |

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2021 through 12/31/2021

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

| DATE<br>RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR<br>CODE *                | IF AN INDIVIDUAL, ENTER<br>OCCUPATION AND EMPLOYER<br>(IF SELF-EMPLOYED, ENTER NAME<br>OF BUSINESS) | AMOUNT<br>RECEIVED THIS<br>PERIOD | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION<br>TO DATE<br>(IF REQUIRED) |
|------------------|--|--------------------------------------|---|-----------------------------------|---|--|
| 10/13/2021       | Robert Urteaga Los Angeles, CA 90017-4489  | IND COM OTH PTY                      | President<br>Upward Solutions<br>LLC  | \$1,000.00                        | \$2,000.00  |  |
| 10/06/2021       | Michael Walbrecht  La Canada Flintridge, CA 91011-2518                                       | OTH PTY SCC                          | Manager<br>Warner Bros.<br>Entertainment  | \$250.00                          | \$250.00  |  |
| 10/13/2021       | Daniel Weinstein Los Angeles, CA 90035-4127  | VIND COM OTH PTY SCC                 | Renewable Energy<br>GRID Partners   | \$1,500.00                        | \$1,500.00  |  |
| 07/20/2021       | WPS USA Inc<br>New York, NY 10119-0002   | ☐IND<br>☐COM<br>☑OTH<br>☐PTY<br>☐SCC |   | \$1,000.00                        | \$1,000.00  |  |

| SUBTOTAL   | \$3,750.00  |   |
|--|-------------|---|
| Schedule A Summary   |             | *Contributor Codes  |
| Amount received this period -itemized monetary contributions.                        |             | IND- Individual   |
| (Include all Schedule A subtotals.)  | \$38,900.00 | COM- Recipient Committee<br>(other than PTY or SCC)                 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100 | \$0.00      | OTH- Other (e.g., business entity) PTY- Political Party             |
| 3. Total monetary contributions received this period.                                |             | SCC- Small Contributor Committee                                    |
| (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)               | \$38,900.00 | FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 |

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees  Amounts may be rounded to whole dollars. SCHEDULE D

 Statement covers period

 from
 7/1/2021
 CALIFORNIA
 460

 FORM
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 of
 37

 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

| DATE       | NAME OF CANDIDATE, OFFICE, AND<br>DISTRICT, OR MEASURE NUMBER OR<br>LETTER AND JURISDICTION, OR<br>COMMITTEE | TYPE OF PAYMENT                                | DESCRIPTION<br>(IF REQUIRED) | AMOUNT/FAIR<br>MARKET VALUE | CUMULATIVE TO DATE<br>CALENDAR YEAR<br>(JAN. 1-DEC. 31) | PER ELECTION TO<br>DATE<br>(IF REQUIRED) |
|------------|--|--|------------------------------|-----------------------------|---|--|
| 10/21/2021 | Los Angeles County Democratic Party - State<br>Candidate Committee   | Monetary Contribution Nonmonetary Contribution |                              | \$312.50                    | \$312.50  |  |
|            | ✓ Support  | Expenditure                                    |                              |                             |   |  |

|  | SUBTOTAL                          | \$312.50   |          |
|--|-----------------------------------|------------|----------|
| Schedule D Summary   |                                   |            |          |
| 1. Itemized contributions and independent expenditures made this period. (Include all Science) | chedule D subtotals.)             |            | \$312.50 |
| 2. Uniternized contributions and independent expenditures made this period of under \$1        | 00                                |            | \$0.00   |
| 3. Total contributions and independent expenditures made this period. (Add Lines 1 and         | 2. Do not enter on the Summary Pa | ge.) TOTAL | \$312.50 |

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 7/1/2021 Page 10 of 37 through 12/31/2021 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure LEG legal defense

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)

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

| LIT campaign literature and mailings                                  | PRT print ads                           | WEB information technology costs (I | Internet, e-mail)        |
|---|---|-------------------------------------|--------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE                                    | OR DESCRIPTION OF PAYMENT           | AMOUNT PAID              |
| Cardmember Services<br>Saint Louis, MO 63101-1016                     |   | Credit Card Payment                 | \$869.63                 |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 (\$0.02)    | OFC                                     | Memo: \$-0.02                       | \$0.00                   |
| Subvendor: Cardmember Services  t Saint Louis, MO 63101-1016 (\$0.47) | OFC                                     | Memo: \$-0.47                       | \$0.00                   |
| Payments that are contributions or independent expendi                | itures must also be summarized on Sched | ule D. SUBTO                        | TAL \$869.63             |
|   | •                                       |                                     | AFA 00                   |
| 3. Total interest paid this period on loans. (Enter amount            | from Schedule B, Part 1, Column (e).)   |                                     | \$0.00                   |
| 4. Total payments made this period. (Add Lines 1, 2, and              | 3. Enter here and on the Summary Page   | e, Column A, Line 6.)               | \$14,311.37              |
|   |   |                                     | FPPC Form 460 (Jan/2016) |

Statement covers period

Schedule E

SCHEDULE E

**CALIFORNIA** 

**Payments Made FORM** 7/1/2021 Page 11 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 RFD returned contributions MTG meetings and appearances 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 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Cardmember Services \$0.00 OFC Memo: \$-0.70 Saint Louis, MO 63101-1016 (\$0.70) Subvendor: Cardmember Services OFC Memo: \$-28.00 \$0.00 Saint Louis, MO 63101-1016 (\$28.00) Subvendor: Cardmember Services OFC Memo: \$-35.00 \$0.00 Saint Louis, MO 63101-1016 (\$35,00) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$14,261.37

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

\$50.00

\$0.00

\$14,311.37

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** 7/1/2021 Page 12 of 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

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 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

| LEG legal defense<br>LIT campaign literature and mailings  | PRO professional services (legal, PRT print ads | accounting)    | VOT voter registration WEB information technology costs (Interne | t, e-mail)                             |
|--|---|----------------|--|--|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CODE  | OR DESC        | CRIPTION OF PAYMENT  | AMOUNT PAID                            |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 (\$35.00)  | OFC   | Memo: \$-35.00 |  | \$0.00                                 |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 (\$40.00)  | OFC   | Memo: \$-40.00 |  | \$0.00                                 |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$0.05   | OFC   | Memo: \$0.05   |  | \$0.00                                 |
| * Payments that are contributions or independent expend  | litures must also be summarized on Sched        | ule D.         | SUBTOTAL   | \$0.00                                 |
| Schedule E Summary  1. Itemized payments made this period. (Include all School 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount | l   |                |  | \$14,261.37<br>\$50.00<br>\$0.00       |
| 4. Total payments made this period. (Add Lines 1, 2, and   |   |                | TOTAL  | \$14,311.37<br>PPC Form 460 (Jan/2016) |

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

| Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Steve Veres for LA Community College Trustee 2022   |   |  | to whole dollars.     | Statement covers period   | CALIFOR FORM Page 1  I.D. NUMBER 1329702   |                        |
|--|---|--|-----------------------|---|--|------------------------|
|  |   | NAME OF THE OWNER OF THE OWNER.                          |                       |   |  |                        |
| CODES: If one of the following codes accur  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  LEG legal defense  LIT campaign literature and mailings | MBR member MTG meetings OFC office exp PET petition ci PHO phone bs POL polling an POS postage, | communications<br>and appearances<br>benses<br>rculating | enger services        | RAD radio airtime and proc RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technology | duction costs laries d production costs ing, and meals dging, and meals mittees of the same  | 20.0                   |
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  |   | CODE   | OR                    | DESCRIPTION OF PAYMENT  |  | AMOUNT PAID            |
| Subvendor: T Mobile Albuquerque, NM 87176-7380 \$164.78  | 10.10   | OFC  | Memo: \$164.78        |   |  | \$0.00                 |
| Subvendor: Spectrum  Los Angeles, CA 90071-1551 \$206.49   |   | OFC  | Memo: \$206.49        |   |  | \$0.00                 |
| Subvendor: T Mobile Albuquerque, NM 87176-7380 \$256.56  |   | OFC  | Memo: \$256.56        |   |  | \$0.00                 |
| * Payments that are contributions or independent exper   | ditures must also be summ   | arized on Sched  | ule D.                |   | SUBTOTAL   | \$0.0                  |
| Schedule E Summary  1. Itemized payments made this period. (Include all Sc  2. Unitemized payments made this period of under \$10  |   |  |                       |   | Market Committee | \$14,261.37<br>\$50.00 |
| 3. Total interest paid this period on loans. (Enter amou   |   |  |                       |   | -  | \$0.00                 |
| 4. Total payments made this period. (Add Lines 1, 2, a   | nd 3. Enter here and on the   | Summary Page   | e, Column A, Line 6.) |   | TOTAL  | \$14,311.37            |

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period 7/1/2021 through 12/31/2021

CALIFORNIA 14 of 37 Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

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 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

| LEG legal defense<br>LIT campaign literature and mailings                   | PRO professional services (legal, PRT print ads | accounting)           | VOT voter registration WEB information technology costs (Internet | et, e-mail)             |
|---|---|-----------------------|---|-------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)         | CODE  | OR                    | DESCRIPTION OF PAYMENT  | AMOUNT PAID             |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$29.00           | OFC   | Memo: \$29.00         |   | \$0.00                  |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$29.00           | OFC   | Memo: \$29.00         |   | \$0.00                  |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$35.00           | OFC   | Memo: \$35.00         |   | \$0.00                  |
| Payments that are contributions or independent expend                       | litures must also be summarized on Sched        | ule D.                | SUBTOTAL  | \$0.00                  |
| Schedule E Summary  |   |                       |   |                         |
| <ol> <li>Itemized payments made this period. (Include all School</li> </ol> | edule E subtotals.)                             |                       |   | \$14,261.37             |
| <ol><li>Unitemized payments made this period of under \$100</li></ol>       | )   |                       |   | \$50.00                 |
| 3. Total interest paid this period on loans. (Enter amount                  | t from Schedule B, Part 1, Column (e).)         |                       |   | \$0.00                  |
| 4. Total payments made this period. (Add Lines 1, 2, and                    | d 3. Enter here and on the Summary Page         | e, Column A, Line 6.) | TOTAL   | \$14,311.37             |
|   |   |                       | F   | PPC Form 460 (Jan/2016) |

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 15 of 37 through 12/31/2021 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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 FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure 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

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

| IND independent expenditure LEG legal defense LIT campaign literature and mailings | POS postage, delivery and messe<br>PRO professional services (legal,<br>PRT print ads |                       | TSF transfer between committees of the<br>VOT voter registration<br>WEB information technology costs (Inter | AND A SUPPLIES.          |
|--|---|-----------------------|---|--------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                | CODE  | OR T                  | DESCRIPTION OF PAYMENT  | AMOUNT PAID              |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$35.00                  | OFC   | Memo: \$35.00         |   | \$0.00                   |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$40.00                  | OFC   | Memo: \$40.00         |   | \$0.00                   |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$5.15                   | OFC   | Memo: \$5.15          |   | \$0.00                   |
| * Payments that are contributions or independent expendent                         | ditures must also be summarized on Sched  | ule D.                | SUBTOTAL  | \$0.00                   |
| Schedule E Summary   |   |                       |   | 014 061 07               |
| Itemized payments made this period. (Include all Sch                               |   |                       |   | \$14,261.37<br>\$50.00   |
| 2. Uniternized payments made this period of under \$100                            |   |                       |   | \$0.00                   |
| 3. Total interest paid this period on loans. (Enter amoun                          |   |                       |   |                          |
| 4. Total payments made this period. (Add Lines 1, 2, an                            | nd 3. Enter here and on the Summary Page  | e, Column A, Line 6.) |   | \$14,311.37              |
|  |   |                       |   | FPPC Form 460 (Jan/2016) |

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** 7/1/2021 16 of 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: The Beverly Garland Restaurant MTG Memo: \$55.00 \$0.00 North Hollywood, CA 91602-3318 \$55.00

Subvendor: T Mobile OFC Memo: \$8.12 \$0.00 Albuquerque, NM 87176-7380 \$8.12 Subvendor: Cardmember Services OFC Memo: \$9.02 \$0.00 Saint Louis, MO 63101-1016 \$9.02

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

#### Schedule E Summary

\$14,261.37 \$50.00 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 \$14,311.37

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2021 17 through 12/31/2021 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

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)

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

| LIT campaign literature and mailings                                | PRT print ads                         | WEB information technology costs (Inter | met, e-mail)             |
|---|---------------------------------------|---|--------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE                                  | OR DESCRIPTION OF PAYMENT               | AMOUNT PAID              |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$99.00   | OFC                                   | Memo: \$99.00                           | \$0.00                   |
| Cardmember Services Saint Louis, MO 63101-1016                      |                                       | Credit Card Payment                     | \$1,295.00               |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$1.12    | OFC                                   | Memo: \$1.12                            | \$0.00                   |
| Payments that are contributions or independent expenditur           | res must also be summarized on Schedu | ule D. SUBTOTAI                         | \$1,295.00               |
|   | 20                                    |   | \$14,261.37<br>\$50.00   |
|   |                                       |   | \$0.00                   |
| Total payments made this period. (Add Lines 1, 2, and 3.            | . Enter here and on the Summary Page  | , Column A, Line 6.)TOTAL               | \$14,311.37              |
|   |                                       |   | FPPC Form 460 (Jan/2016) |

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 18 through 12/31/2021 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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. CNS campaign consultants

CTB contribution (explain nonmonetary)\* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

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

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

| LEG legal defense LIT campaign literature and mailings   | PRO professional services (legal,<br>PRT print ads |               | VOT voter registration WEB information technology costs (Inte |                          |
|--|--|---------------|---|--------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CODE   | OR            | DESCRIPTION OF PAYMENT  | AMOUNT PAID              |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$12.60  | OFC  | Memo: \$12.60 |   | \$0.00                   |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$12.67  | OFC  | Memo: \$12.67 |   | \$0.00                   |
| Subvendor: The Beverly Garland Restaurant North Hollywood, CA 91602-3318 \$20.90   | MTG  | Memo: \$20.90 |   | \$0.00                   |
| * Payments that are contributions or independent expendi   | tures must also be summarized on Sched             | ule D.        | SUBTOTA   | L \$0.00                 |
| Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100.      |  |               |   | \$14,261.37<br>\$50.00   |
| <ol> <li>Total interest paid this period on loans. (Enter amount</li> <li>Total payments made this period. (Add Lines 1, 2, and</li> </ol> |  |               |   | \$0.00                   |
| The parties in the political by the strings of the strings   |  |               | IVIA-   | FPPC Form 460 (Jan/2016) |

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 19 37 of through 12/31/2021 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense LIT campaign literature and mailings

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....

DDT print ade

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)

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

WER information technology costs (Internet e-mail)

| Lili campaign literature and mailings                               | PRT print ads  | WEB infor           | mation technology costs (Internet, e | -mail)      |
|---|--|---------------------|--------------------------------------|-------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE   | OR DESCRIPTION OF F | PAYMENT                              | AMOUNT PAID |
| Subvendor: Spectrum   |  |                     |                                      |             |
| Los Angeles, CA 90071-1551<br>\$208.14                              | OFC  | Memo: \$208.14      |                                      | \$0.00      |
| Subvendor: Spectrum   |  |                     |                                      |             |
| Los Angeles, CA 90071-1551<br>\$208.14                              | OFC  | Memo: \$208.14      |                                      | \$0.00      |
| Subvendor: T Mobile   |  |                     |                                      |             |
| Albuquerque, NM 87176-7380<br>\$227.76                              | OFC  | Memo: \$227.76      |                                      | \$0.00      |
| Payments that are contributions or independent expend               | litures must also be summarized on Sche  | dule D.             | SUBTOTAL                             | \$0.00      |
| Schedule E Summary  | and the second s |                     |                                      |             |
| 1. Itemized payments made this period. (Include all Sch             | edule E subtotals.)  |                     |                                      | \$14,261.37 |
| 2. Uniternized payments made this period of under \$100             | )  |                     |                                      | \$50.00     |
| 3. Total interest paid this period on loans. (Enter amount          | t from Schedule B, Part 1, Column (e).)  |                     |                                      | \$0.00      |

\$14,311.37

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** 7/1/2021 20 of 37 through 12/31/2021 Page SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 TSF transfer between committees of the same candidate/sponsor 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: T Mobile OFC Memo: \$227.76 \$0.00 Albuquerque, NM 87176-7380 \$227.76 Subvendor: T Mobile OFC Memo: \$227.97 \$0.00 Albuquerque, NM 87176-7380 \$227.97 Subvendor: The Beverly Garland Restaurant MTG Memo: \$36.00 \$0.00 North Hollywood, CA 91602-3318 \$36.00 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$14,261.37 Itemized payments made this period. (Include all Schedule E subtotals.). \$50.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$14,311.37

Statement covers period 7/1/2021 through 12/31/2021

CALIFORNIA **FORM** Page 21 of 37

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

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

| IND independent expenditure<br>LEG legal defense<br>LIT campaign literature and mailings | POS postage, delivery and mess<br>PRO professional services (legal<br>PRT print ads |                       | TSF transfer between committees of the sam<br>VOT voter registration<br>WEB information technology costs (Internet, or |                   |
|--|---|-----------------------|--|-------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                      | CODE  | OR                    | DESCRIPTION OF PAYMENT   | AMOUNT PAID       |
| Subvendor: T Mobile Albuquerque, NM 87176-7380 \$77.00                                   | OFC   | Memo: \$77.00         |  | \$0.00            |
| Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$8.57                         | OFC   | Memo: \$8.57          |  | \$0.00            |
| Cvnthia Castellanos<br>Sherman Oaks, CA 91423-1218                                       | OFC   |                       |  | \$200.00          |
| Payments that are contributions or independent expend                                    | litures must also be summarized on Sched  | dule D.               | SUBTOTAL   | \$200.00          |
| Schedule E Summary  1. Itemized payments made this period. (Include all Sch              | edule E subtotals.)   |                       |  | \$14,261.37       |
| 2. Unitemized payments made this period of under \$100                                   | )   |                       |  | \$50.00           |
| 3. Total interest paid this period on loans. (Enter amoun                                | t from Schedule B, Part 1, Column (e).)   |                       |  | \$0.00            |
| 4. Total payments made this period. (Add Lines 1, 2, an                                  | d 3. Enter here and on the Summary Pag  | e, Column A, Line 6.) | TOTAL  | \$14,311.37       |
|  |   |                       |  | A F 400 11 180441 |

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

**CALIFORNIA FORM** 7/1/2021 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1329702 Steve Veres for LA Community College Trustee 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 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 TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Everyaction, Inc. OFC \$300.00 Washington, DC 20005-5738 Everyaction, Inc. OFC \$300.00 Washington, DC 20005-5738 Everyaction, Inc. OFC \$300.00 Washington, DC 20005-5738 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$900.00

#### Schedule E Summary

\$14,261.37 Itemized payments made this period. (Include all Schedule E subtotals.) \$50.00 2. Uniternized 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 \$14,311.37

. Amounts may be rounded to whole dollars.

SCHEDULE E

| Statement covers period | CALIFORNIA<br>FORM     | 460   |
|-------------------------|------------------------|-------|
| through 12/31/2021      | Page 23                | of 37 |
|                         | I.D. NUMBER<br>1329702 |       |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 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. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

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

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

| LEG legal defense LIT campaign literature and mailings              | PRO professional services (legal, accounting) PRT print ads | VOT voter registration WEB information technology costs (Interr | et, e-mail)              |
|---|---|---|--------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR   | DESCRIPTION OF PAYMENT  | AMOUNT PAID              |
| First Bank Merchant Service Fee Atlanta, GA 30342-1651              | OFC   |   | \$2.00                   |
| First Bank Merchant Service Fee<br>Atlanta, GA 30342-1651           | OFC   |   | \$2.00                   |
| First Bank Merchant Service Fee<br>Atlanta, GA 30342-1651           | OFC   |   | \$1.60                   |
| Payments that are contributions or independent expend               | itures must also be summarized on Schedule D.               | SUBTOTAL  | \$5.60                   |
| Schedule E Summary  |   |   |                          |
| 1. Itemized payments made this period. (Include all Scho            | edule E subtotals.)   |   | \$14,261.37              |
| 2. Unitemized payments made this period of under \$100              | i   |   | \$50.00                  |
| 3. Total interest paid this period on loans. (Enter amount          | from Schedule B, Part 1, Column (e).)                       |   | \$0.00                   |
| 4. Total payments made this period. (Add Lines 1, 2, and            | 3. Enter here and on the Summary Page, Column A, Line       | 9 6.)TOTAL _  | \$14,311.37              |
|   |   |   | EPPC Form 460 (Jan/2016) |

# Schedule F

. Amounts may be rounded

SCHEDULE E

| ayments Made   | to whole dollars.               | Statement covers period        | 1 FORM Page 24 of I.D. NUMBER 1329702  | 460  | 460 |   |
|--|---------------------------------|--------------------------------|--|------|-----|---|
| EE INSTRUCTIONS ON REVERSE   |                                 | through 12/31/2021             | Page 2   | 4 of | 37  | _ |
| AME OF FILER<br>teve Veres for LA Community College Trustee 2022   |                                 |                                | The second secon |      |     |   |
| CODES: If one of the following codes accurately describes the payr | nent, you may enter the code. ( | Otherwise, describe the paymen | nt.  |      |     |   |

| CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings |                            | nd appearances<br>ses<br>ses<br>ses<br>ses | [19 MAN : 19 MAN : 1 |                                  |
|---|----------------------------|--|---|----------------------------------|
| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   |                            | CODE OR                                    | DESCRIPTION OF PAYMENT  | AMOUNT PAID                      |
| First Bank Merchant Service Fee<br>Atlanta, GA 30342-1651   |                            | OFC  |   | \$0.80                           |
| First Bank Merchant Service Fee<br>Atlanta, GA 30342-1651   |                            | OFC  |   | \$2.55                           |
| First Bank Merchant Svc Discount<br>Atlanta, GA 30342-1651  |                            | OFC  |   | \$442.47                         |
| * Payments that are contributions or independent expend   | itures must also be summar | zed on Schedule D.                         | SUBTOTAL  | \$445.82                         |
| Schedule E Summary  1. Itemized payments made this period. (Include all School.)  2. Unitemized payments made this period of under \$100.  3. Total interest paid this period on loans. (Enter amount)  |                            |  |   | \$14,261.37<br>\$50.00<br>\$0.00 |
| 4. Total payments made this period. (Add Lines 1, 2, and  |                            |  |   | \$14,311.37                      |

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA **FORM** 7/1/2021 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 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 PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Svc Discount OFC \$0.55 Atlanta, GA 30342-1651 First Bank Merchant Svc Discount \$57.70 OFC Atlanta, GA 30342-1651 First Bank Merchant Svc Discount OFC \$65.05 Atlanta, GA 30342-1651 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$123.30 Schedule E Summary \$14,261.37 \$50.00 2. Uniternized 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 \$14,311.37 

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** 7/1/2021 26 of through 12/31/2021 Page 37 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* SAL campaign workers' salaries OFC office expenses 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 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 PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Svc Interchange Fee OFC \$183.24 Atlanta, GA 30342-1651 First Bank Merchant Svc Interchange Fee OFC \$502.19 Atlanta, GA 30342-1651 First Bank Merchant Svc Interchange Fee OFC \$2.33 Atlanta, GA 30342-1651 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$687.76 Schedule E Summary \$14,261.37 Itemized payments made this period. (Include all Schedule E subtotals.). \$50.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).

\$14,311.37

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** 7/1/2021 Page 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Svc Interchange Fee OFC \$2.95 Atlanta, GA 30342-1651 First Bank Merchant Svc Interchange Fee OFC \$142.74 Atlanta, GA 30342-1651 Kaufman Legal Group OFC \$133.12 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$278.81 Schedule E Summary \$14,261.37 Itemized payments made this period. (Include all Schedule E subtotals.). \$50.00 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, Column (e).)..... \$14,311.37

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA

**FORM** 7/1/2021 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 PRT print ads LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group OFC \$127.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$125.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$129.30 Los Angeles, CA 90017-5864

#### Schedule E Summary

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

\$381.80

SUBTOTAL

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 37 29 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense 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) Kaufman Legal Group OFC \$125.00 Los Angeles, CA 90017-5864 Kaufman Legal Group \$129.90 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$1,362.50 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,617.40 Schedule E Summary

\$14,261.37 \$50.00 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 \$14,311.37

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 30 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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. 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 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 PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Kaufman Legal Group Los Angeles, CA 90017-5864                      | PRO     |                        | \$697.50    |
| Kaufman Lacal Group<br>Los Angeles, CA 90017-5864                   | PRO     |                        | \$463.00    |
| Kaufman Lecal Group  Los Angeles, CA 90017-5864                     | PRO     |                        | \$135.00    |

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,295.50

#### Schedule E Summary

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period CALIFORNIA **FORM** 7/1/2021 31 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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. 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 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 PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)                                      | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Kaufman Legal Group Los Angeles, CA 90017-5864   | PRO     |                        | \$172.00    |
| Kaufman Legal Group<br>Los Angeles, CA 90017-5864  | PRO     |                        | \$937.50    |
| Los Angeles County Democratic Party - State Candidate Committee  Los Angeles, CA 90010-2416  ID: 1237135 | СТВ     |                        | \$312.50    |

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,422.00

#### Schedule E Summary

\$14,261.37 \$50.00 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 \$14,311.37

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2021 32 of 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 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 PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Erika C.B Morales [6/24/2021] Meal for Candidate + 75 for FND \$1,818.25 fundraising event. Whittier, CA 90601-3825 Sanchez Consulting Group OFC \$438.00 Valley Village, CA 91607-3226 Sanchez Consulting Group CNS \$2,482.50 Valley Village, CA 91607-3226 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,738.75 Schedule E Summary \$14,261.37 \$50.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

. Amounts may be rounded SCHEDULE F Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2021 Page 33 of through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 fundralising events IND independent expenditure LEG legal defense LIT campaign literature and mailings | MBR member communicati MTG meetings and appears 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<br>messenger services                      | 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 car VOT voter registration WEB information technology costs (Internet, e-ma |  | me candidate/sponsor                                     |
|---|---|--|--|--|--|
| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  | CODE OR DESCRIPTION OF PAYMENT  | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD  | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSI<br>OF THIS PERIOD |
| Kaufman Legal Group   | PRO   | \$135.00   | \$0.00   | \$135.00                                       | \$0.00   |

|     | and the same of th |              |  |                              |
|-----|--|--------------|--|------------------------------|
| PPO | \$135.00   | \$0.00       | \$135.00                                 | \$0.00                       |
| FRO | \$133.00   | \$0.00       | \$133.00                                 | \$0.00                       |
| OFC | 6125.00  | 00.00        | e125 00                                  | \$0.00                       |
| OFC | \$125.00   | \$0.00       | \$125.00                                 | \$0.00                       |
| PRO | \$463.00   | \$0.00       | \$453.00                                 | \$0.00                       |
| PRO | 7403.00  | \$0.00       | \$463.00                                 | \$0.00                       |
|     | PRO OFC  | OFC \$125.00 | PRO \$135.00 \$0.00  OFC \$125.00 \$0.00 | OFC \$125.00 \$0.00 \$125.00 |

| *Payments that are contributions or independent expenditures must also be<br>summarized on Schedule D.   | SUBTOTALS | \$723.00 | \$0.00 | \$723.00   | \$0.00     |
|--|-----------|----------|--------|------------|------------|
| Schedule F Summary   |           |          |        |            |            |
| <ol> <li>Total accrued expenses incurred this period. (Include all Schedu<br/>accrued expenses of \$100 or more, plus total unitemized payments</li> </ol> |           | 0.)      | INCUR  | RED TOTALS | \$1,413.96 |
| <ol><li>Total accrued expenses paid this period. (Include all Schedule F<br/>accrued expenses of \$100 or more, plus total unitemized payments</li></ol>   |           |          | Ρ.     | AID TOTALS | \$1,154.20 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the d and on the Summary Page. Column A. Line 9.)   |           |          |        | NET        | \$259.76   |

(May be a negative number) FPPC Form 460 (Jan/2016)

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

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2021 Page 34 of 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 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 CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THIS PERIOD PERIOD PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$129.30 \$0.00 \$0.00 \$129.30 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$172.00 \$0.00 \$0.00 \$172.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$129.90 \$0.00 \$129.90 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be \$0.00 SUBTOTALS \$431.20 \$0.00 \$431.20 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,413,96 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** \$1,154.20 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

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

and on the Summary Page, Column A, Line 9.) .....

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

\$259.76

(May be a negative number)

NET

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2021 Page 37 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1329702 Steve Veres for LA Community College Trustee 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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense

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)

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

| LIT campaign literature and mailings   | PRT print ads                      | gai, accounting)                                 | WEB information technology costs (Internet, e-mail) |  |   |  |
|--|------------------------------------|--|---|--|---|--|
| NAME AND ADDRESS OF CREDITOR<br>(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) | OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |  |
| Kaufman Legal Group Los Angeles, CA 90017-5864   | PRO                                | \$0.00   | \$431.00  | \$0.00   | \$431.00  |  |
| Kaufman Legal Group Los Angeles, CA 90017-5864   | OFC                                | \$0.00   | \$125.50  | \$0.00   | \$125.50  |  |
| Kaufman Legal Group  Los Angeles, CA 90017-5864  | PRO                                | \$0.00   | \$723.00  | \$0.00   | \$723.00  |  |
| Payments that are contributions or independent expenditures must also be summarized on Schedule D.                                       | SUBTOTALS                          | \$0.00   | \$1,279.50  | \$0.00   | \$1,279.50  |  |
| Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized  | payments on accrued expenses unde  | er \$100.)                                       | INC   | CURRED TOTALS                                  | \$1,413.96  |  |
| <ol><li>Total accrued expenses paid this period. (Include all So<br/>accrued expenses of \$100 or more, plus total uniternized</li></ol> | payments on accrued expenses under | ayments on<br>er \$100.)                         |   | PAID TOTALS                                    | \$1,154.20  |  |
| Net change this period. (Subtract Line 2 from Line 1. Ei<br>and on the Summary Page, Column A, Line 9.)                                  |                                    |  |   | NET  | \$259.76  |  |
|  |                                    |  |   |  | May be a negative number)                         |  |

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2021 through 12/31/2021

**CALIFORNIA FORM** 36 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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 FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure 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 1.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 CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|--------------------------------|--|---------------------------------------|--|---|
| Kaufman Legal Group<br>Los Angeles, CA 90017-5864                      | OFC                            | \$0.00   | \$134.46                              | \$0.00   | \$134.46  |
| NGP Van. Inc.<br>Washington, DC 20005-5006                             | OFC                            | \$300.00   | \$0.00                                | \$0.00   | \$300.00  |

| *Payments that are contributions or independent expenditures must also be<br>summarized on Schedule D.   | SUBTOTALS   | \$300.00      | \$134.46 | \$0.00   | \$434.46                   |
|--|---|---------------|----------|----------|----------------------------|
| Schedule F Summary   |   |               |          |          |                            |
| <ol> <li>Total accrued expenses incurred this period. (Include all Schedu<br/>accrued expenses of \$100 or more, plus total unitemized payments</li> </ol> |   | 0.)           | INCURRE  | TOTALS _ | \$1,413.96                 |
| <ol><li>Total accrued expenses paid this period. (Include all Schedule F<br/>accrued expenses of \$100 or more, plus total unitemized payments</li></ol>   | Column (c) subtotals for payment on accrued expenses under \$10 | nts on<br>0.) | PAII     | TOTALS _ | \$1,154.20                 |
| Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)   | ifference here  |               |          | NET      | \$259.76                   |
| and of the duffindry rage, column 7, cine 0.7  |   |               |          |          | (May be a negative number) |

. Amounts may be rounded

SCHEDULE G

Schedule G to whole dollars. Statement covers period CALIFORNIA Payments Made by an Agent or Independent **FORM** Contractor (on Behalf of This Committee) 7/1/2021 Page 37 of 37 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 NAME OF AGENT OR INDEPENDENT CONTRACTOR Erika C.B Morales CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. RAD radio airtime and production costs MBR member communications 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DoubleTree by Hilton Hotel Los Angeles Downtown FND \$1,818.25 Los Angeles, CA 90012-3724

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

\$1,818.25

TOTAL\*

<sup>\*</sup> 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.