

**Recipient Committee  
Campaign Statement  
Cover Page**

7/27/22 COVER PAGE

Date Stamp  
**CALIFORNIA FORM 460**  
 RECEIVED BY  
 LOS ANGELES COUNTY  
 2022 SEP 30 PM 12:33  
 CAMPAIGN FINANCE  
 Page 1 of 16  
 For Official Use Only  
 009750

Statement covers period  
 from 7/1/2022  
 through 9/24/2022  
 Date of election if applicable:  
 (Month, Day, Year)  
11/8/2022

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees - Complete Parts 1, 2, 3, and 4.

Officeholder, Candidate Controlled Committee  
 State Candidate Election Committee  
 Recall  
*(Also Complete Part 5)*

General Purpose Committee  
 Sponsored  
 Small Contributor Committee  
 Political Party/Central Committee

Primarily Formed Ballot Measure Committee  
 Controlled  
 Sponsored  
*(Also Complete Part 6)*

Primarily Formed Candidate/Officeholder Committee  
*(Also Complete Part 7)*

**2. Type of Statement:**

Preelection Statement  
 Semi-annual Statement  
 Termination Statement  
 (Also file a Form 410 Termination)  
 Amendment (Explain below)

Quarterly Statement  
 Special Odd-Year Report

**Committee Information**

I.D. NUMBER  
1315215

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna, Sponsored by Los Angeles College Faculty Guild Local 1521

STREET ADDRESS (NO P.O. BOX)  
 \_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90017</u>	<u>(213) 452-6565</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  
 \_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
_____	_____	_____	_____

OPTIONAL: FAX / E-MAIL ADDRESS  
sshin@kaufmanlegalgroup.com/(213) 452-6575

**Treasurer(s)**

NAME OF TREASURER  
Natalina Monteiro

MAILING ADDRESS  
 \_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90056</u>	<u>(213) 452-6565</u>

NAME OF ASSISTANT TREASURER, IF ANY  
 \_\_\_\_\_

MAILING ADDRESS  
 \_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
_____	_____	_____	_____

OPTIONAL: FAX / E-MAIL ADDRESS  
 \_\_\_\_\_

**Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 9/29/2022 By \_\_\_\_\_  
 Date

Executed on \_\_\_\_\_ By \_\_\_\_\_  
 Date

Executed on \_\_\_\_\_ By \_\_\_\_\_  
 Date

Executed on \_\_\_\_\_ By \_\_\_\_\_  
 Date

\_\_\_\_\_ schedules is true and complete. I

Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor  
 \_\_\_\_\_

Signature of Controlling Officeholder, Candidate, State Measure Proponent  
 \_\_\_\_\_

Signature of Controlling Officeholder, Candidate, State Measure Proponent  
 \_\_\_\_\_

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

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees 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.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
 YES  NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
 YES  NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

**7. Primarily Formed Candidate/Officeholder Committee** List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE Kelsey K Iino	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE Sarah Hernandez	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE Gabriel Buelna	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE Steven Veres	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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**Attach continuation sheets if necessary**

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period  
from 7/1/2022  
through 9/24/2022

**CALIFORNIA  
FORM 460**  
Page 3 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by  
Los Angeles College Faculty Guild Local 1521

I.D. NUMBER

1315215

**Contributions Received**

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$224,500.00	\$524,500.00
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2	\$224,500.00	\$524,500.00
4. Nonmonetary Contributions..... Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$224,500.00	\$524,500.00

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	_____	_____
21. Expenditures Made	_____	_____

**Expenditures Made**

	Column A	Column B
6. Payments Made..... Schedule E, Line 4	\$31,593.40	\$34,193.40
7. Loans Made..... Schedule H, Line 3	\$0.00	\$254,800.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$31,593.40	\$288,993.40
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	\$302.40	\$1,283.37
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10	\$31,895.80	\$290,276.77

**Expenditure Limit Summary for State  
Candidates**

22. Cumulative Expenditures Made *	
(If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yyyy)	Total to Date
_____	_____

**Current Cash Statement**

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$933,718.61
13. Cash Receipts..... Column A, Line 3 above	\$224,500.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$0.00
15. Cash Payments..... Column A, Line 8 above	\$31,593.40
16. ENDING CASH BALANCE..Add Lines 12+13+14, then subtract Line 15	\$1,126,625.21
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$0.00

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 filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in schedule B.

**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	\$1,283.37

**Schedule A  
Monetary Contributions Received**

. Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	Page 4 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/25/2022	Buelna for College Board 2022 Norwalk, CA 90650-8352 ID: 1392470	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$62,000.00	\$62,000.00	
07/25/2022	Sara Hernandez for Community College Trustee 2022 Sacramento, CA 95815-4404 ID: 1438882	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
08/19/2022	Steve Veres for LA Community College Trustee 2022 Los Angeles, CA 90017-5864	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$62,500.00	\$62,500.00	

<b>SUBTOTAL</b>	\$224,500.00
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**Schedule A Summary**

1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.).....	\$224,500.00
2. Amount received this period -unitemized monetary contributions of less than \$100.....	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.).....	<b>TOTAL</b> \$224,500.00

\*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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	
		Page 5 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER

1315215

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/06/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$1,000.00	\$8,648.35	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/13/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
09/13/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$5,630.00	\$8,648.35	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL** \$12,260.00

**Schedule D Summary**

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$31,593.40
2. Unitemized contributions and independent expenditures made this period of under \$100.	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	<b>TOTAL</b> \$31,593.40

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

Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER

1315215

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/13/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
09/13/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
09/20/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$2,018.35	\$8,648.35	

**SUBTOTAL** \$13,278.35

**Schedule D Summary**

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....	\$31,593.40
2. Unitemized contributions and independent expenditures made this period of under \$100.....	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).....	<b>TOTAL</b> \$31,593.40

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

Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	
		Page 7 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER  
1315215

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/20/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$2,018.35	\$7,648.35	
09/20/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$2,018.35	\$7,648.35	
09/20/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailers	\$2,018.35	\$7,648.35	

<b>SUBTOTAL</b>	\$6,055.05
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**Schedule D Summary**

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....	\$31,593.40
2. Unitemized contributions and independent expenditures made this period of under \$100.....	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).....	<b>TOTAL</b> \$31,593.40

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period	<b>CALIFORNIA FORM 460</b>
from <u>7/1/2022</u> through <u>9/24/2022</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amy Williams Photographs Marina Del Rey, CA 90292-5285	CTB	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$1,000.00
CA Slates Long Beach, CA 90802-8846	CTB	Slate Mailers, Sara Hernandez for Community College Trustee 2022 1438882	\$5,630.00
CA Slates Long Beach, CA 90802-8846	CTB	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$5,630.00

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

**SUBTOTAL** \$12,260.00

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$31,593.40
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).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	<b>TOTAL</b> \$31,593.40



**Schedule E  
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	Page 9 of 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
--	------------------------

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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Slates Long Beach, CA 90802-8846	CTB	Slate Mailers, Buelna for College Board 2022 1392470	\$5,630.00
CA Slates Long Beach, CA 90802-8846	CTB	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,630.00
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$2,018.35

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$13,278.35

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$31,593.40
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).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	<b>TOTAL</b> \$31,593.40

**Schedule E  
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	<b>CALIFORNIA FORM 460</b>
from <u>7/1/2022</u>	
through <u>9/24/2022</u>	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Sara Hernandez for Community College Trustee 2022 1438882	\$2,018.35
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Buelna for College Board 2022 1392470	\$2,018.35
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$2,018.35

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$6,055.05

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$31,593.40
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).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	<b>TOTAL</b> \$31,593.40

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	7/1/2022	
through	9/24/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$23.56	\$0.00	\$0.00	\$23.56
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$101.50	\$0.00	\$0.00	\$101.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$0.00	\$100.00
<b>SUBTOTALS</b>		\$225.06	\$0.00	\$0.00	\$225.06

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

**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	<b>INCURRED TOTALS</b>	\$302.40
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	<b>PAID TOTALS</b>	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	<b>NET</b>	\$302.40 <small>(May be a negative number)</small>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period	<b>CALIFORNIA FORM 460</b>
from <u>7/1/2022</u>	
through <u>9/24/2022</u>	
Page <u>12</u> of <u>16</u>	

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER  
1315215

**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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Ste 4050 Los Angeles, CA 90017-5864	PRO	\$190.03	\$0.00	\$0.00	\$190.03
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$100.63	\$0.00	\$0.00	\$100.63
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$165.25	\$0.00	\$0.00	\$165.25
<b>SUBTOTALS</b>		\$455.91	\$0.00	\$0.00	\$455.91

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

**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>INCURRED TOTALS</b>	\$302.40
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>PAID TOTALS</b>	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .....	<b>NET</b>	\$302.40
		(May be a negative number)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period from <u>7/1/2022</u> through <u>9/24/2022</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>13</u> of <u>16</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER  
1315215

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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$0.00	\$100.00
<b>SUBTOTALS</b>		\$300.00	\$0.00	\$0.00	\$300.00

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

**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>INCURRED TOTALS</b>	\$302.40
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>PAID TOTALS</b>	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .....	<b>NET</b>	\$302.40

(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  
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period	<b>CALIFORNIA FORM 460</b>
from <u>7/1/2022</u> through <u>9/24/2022</u>	
Page <u>14</u> of <u>16</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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**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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$0.00	\$302.40	\$0.00	\$302.40

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	<b>SUBTOTALS</b>	\$0.00	\$302.40	\$0.00	\$302.40
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**Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>INCURRED TOTALS</b>	\$302.40
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) .....	<b>PAID TOTALS</b>	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .....	<b>NET</b>	\$302.40
		(May be a negative number)

**Schedule H  
Loans Made to Others\***

Amounts may be rounded to whole dollars.

SCHEDULE H

Statement covers period from <u>7/1/2022</u> through <u>9/24/2022</u>	<b>CALIFORNIA FORM 460</b> Page <u>15</u> of <u>16</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER  
1315215

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Andra Hoffman for LA College Trustee 2020  Chatsworth, CA 91311-2175 ID: 1363198		\$63,700.00	\$0.00	<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$63,700. 00  12/31/2020 DATE DUE	0  RATE \$0.00	\$63, 700.00  08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00  PER ELECTION
David Vela for College Board 2020  Long Beach, CA 90802-8832 ID: 1382652		\$63,700.00	\$0.00	<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$63,700. 00  12/31/2020 DATE DUE	0  RATE \$0.00	\$63, 700.00  08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00  PER ELECTION

\*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

**SUBTOTALS** \$0.00 \$0.00 \$127,400.00 \$0.00

**Schedule H Summary**

1. Loans made this period..... \$0.00  
(Total Column(b) plus unitemized loans of less than \$100.)

2. Payments received on loans..... \$0.00  
(Total Column (c) plus loans under \$100 paid or forgiven.)

3. Net change this period. (Subtract Line 2 from Line 1.)..... **NET** \$0.00  
Enter the net here and on the Summary Page, Column A, Line 7. (May be a negative number)

(Enter (e) on Schedule 1, Line 3)

**\*\*If Required**

**Schedule H  
Loans Made to Others\***

Amounts may be rounded to whole dollars.

SCHEDULE H

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>7/1/2022</u>	through <u>9/24/2022</u>	
		Page <u>16</u> of <u>16</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Henderson for LA Community College Board 2020  Inglewood, CA 90301-1752 ID: 1417140		\$63,700.00	\$0.00	<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION
Mike Fong for Community College Board Trustee 2020  Encino, CA 91436-1856 ID: 1366498		\$63,700.00	\$0.00	<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.	<b>SUBTOTALS</b>	\$0.00	\$0.00	\$127,400.00	\$0.00	
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**Schedule H Summary**

1. Loans made this period..... (Total Column(b) plus unitemized loans of less than \$100.)	\$0.00	(Enter (e) on Schedule I, Line 3)
2. Payments received on loans..... (Total Column (c) plus loans under \$100 paid or forgiven.)	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1.)..... Enter the net here and on the Summary Page, Column A, Line 7.	<b>NET</b> \$0.00 (May be a negative number)	

**\*\*If Required**