Recipient Committee Rampaign Statement Rover Page

over i age		ï	DECEIVE!	COUNTY
	Statement covers period	Date of election if applicable:	RECEIVEL LOS ANGELES	0 Page 1 of 16
	fron. 7/1/2022	(Month, Day, Year)	100 /	Pi 12: 3 For Official Use Only
	1 "	·	2022 SEP 3U	
EE INSTRUCTIONS ON REVERSE	through 9/24/2022	11/8/2022	2022 SEP 30	FW 209757
			CVMbylan	1,00
. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:	_	
	Primarily Formed Ballot Measure	X Preelection Statement	. 🛄 Qu	uarterly Statement
O State Candidate Election Committee O Recall	Committee O Controlled	Semi-annual Statement Termination Statement	t Li Sp	pecial Odd-Year Report
(Also Complete Part 5)	Sponsored	(Also file a Form 410 Te	ermination)	
;	Also Complete Part 6)	☐ Amendment (Explain be	elow)	
General Purpose Committee O Sponsored	Primarily Formed Candidate/			
O Small Contributor Committee	Officeholder Committee			
O Political Party/Central Committee	Also Complete Part 7)			
	D. NUMBER			
	315215	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
Coalition for L.A. Community College Reform to Su	nnort Veres Iino Hernandez	Natalina Monteiro		
and Buelna, Sponsored by Los Angeles College Facult		MAILING ADDRESS		
	ty Guild Local 1521	•		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP	CODE AREA CODE/PHONE
		Los Angeles	CA 90	0056 (213) 452-6565
CITY STATE ZIP CO	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Los Angeles CA 9001	(1124)			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	X	MAILING ADDRESS		
		<u> </u>		
CITY STATE ZIP CO	AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
		· · · · · · · · · · · · · · · · · · ·		
OPTIONAL: FAX / E-MAIL ADDRESS	·	OPTIONAL: FAX / E-MAIL ADDRE	ESS	•
sshin@kaufmanlegalgroup.com/(213) 452-6575		_		
Verification				
i have used all reasonable diligence in preparing and reviewing				chedules is true and complete. I
certify under penalty of perjury under the laws of the State of	California that the foregoing is true and c	OI		
Executed on9/29/2022	Ву	_		
		. Organisate of Fibradation of Fibradation	· III GOOGLOI	
Executed onDate	By Signature of Contro	lling Officeholder, Candidate, State Measure Pro	roponent or Responsible Officer of Spo	onsor
Executed on	By			
Date Date	Sign	gnature of Controlling Officeholder, Candidate,	State Measure Proponent	
Executed on	Ву	anature of Controlling Officeholder, Candidate,	State Maggire Property	
Date	. 54	gradule of Controlling Chicenolder, Candidate,	State Measure Proponent	EPPC Form 460 (lan/2016))

7/27/22 FOOTER PAGE

FPPC Advice advice@fnnc ca gnv (R66/275-3772)

CALIFORNIA 460

Date Stamp

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIF FO	ORN RM	IA Z	160			
Page	2	of	16			

Officeholder or Candidate Controlled Committee		6.Primarily Formed Ballo	t Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JU	, 15	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP		ler, candidate, or state measure pro	oponent, if any
		NAME OF OFFICEHLOLDER, CANDIDATE	E, OR PROPONENT	
Related Committees Not Included in this States not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candida	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF AN	NY .
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candida officeholder(s) or candidate(s) for which this officeholder(s) for which this officeholder(s) for which this officeholder(s) for which this officeholder(s) for candidate(s) for cand		BE List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE? YES NO BOX)	NAME OF OFFICEHOLDER OR CANDIDAT Kelsey K lino	E OFFICE SOUGHT OR HELD Community College Board	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDAT Sarah Hernandez		SUPPORT
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDAT Gabriel Buelna	E OFFICE SOUGHT OR HELD Community College Board	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO	NAME OF OFFICEHOLDER OR CANDIDAT Steven Veres		SUPPORT
CITY STATE ZIF	CODE AREA CODE/PHONE	Attach conti	nuation sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

from 7/1/2022 through 9/24/2022 CALIFORNIA FORM 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

1315215

Contributions Received	Columi Total This F (FROM ATTACHED	Period	Column B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates the State Primary and s
1. Monetary Contributions Schedule A, Li	ine 3 \$224,	500.00	\$524,500.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Li	ine 3	\$0.00	\$0.00	20. Contributions	,
3. SUBTOTAL CASH CONTRIBUTIONS Add Line	s 1+ 2 \$224,	500.00	\$524,500.00	Received	
4. Nonmonetary Contributions Schedule C,	Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines	\$3+4 \$224,	500.00	\$524,500.00	Made	
Expenditures Made					t Summary for State
6. Payments Made Schedule E, Li	ine 4 \$31,	593.40	\$34,193.40	Candidates	
7. Loans Made Schedule H, Li		\$0.00	\$254,800.00		ve Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines	\$6+7 \$31,	593.40	\$288,993.40	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F,	Line 3 \$	302.40	\$1,283.37	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C,		\$0.00	\$0.00	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +	9+10 \$31,	895.80	\$290,276.77		
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Lin	e 16 \$933,	718.61	To calculate Column B, add	}	
13. Cash Receipts Column A, Line 3		500.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I,		\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8	above \$31,	593.40	may be negative figures that should be subtracted from	*Amounte in this se	ction may be different from amount
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract L		625.21	previous period amounts. If	reported in schedul	
If this is a termination statement, Line 16 must be zero.			this is the first report being filed for this calendar year, 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 re	everse	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B		283.37			FPPC Form 460 (Jan/201
				FPPC A	dvice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

SCHEDULE A

Schedule A **Monetary Contributions Received**

Steve Veres for LA Community College Trustee 2022

. Amounts may be rounded to whole dollars.

Statement covers period 7/1/2022 from

CALIFORNIA 460 FORM

9/24/2022 through

\$62,500.00

Page 4 of 16

I.D. NUMBER

1315215

\$62,500.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

RECEIVED

07/25/2022

07/25/2022

08/19/2022

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

✓ COM

ОТН

PTY

scc

Faculty Guild Local 1521

ID: 1392470

ID: 1438882

Los Angeles, CA 90017-5864

IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR AMOUNT OCCUPATION AND EMPLOYER TO DATE CODE * RECEIVED THIS CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) IND Buelna for College Board 2022 ✓ COM Потн \$62,000.00 \$62,000.00 Norwalk, CA 90650-8352 PTY Scc ☐ IND Sara Hernandez for Community College Trustee 2022 ✓ COM Потн \$100,000.00 \$100,000.00 Sacramento, CA 95815-4404 PTY Scc IND

SUBTOTAL	\$224,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$224,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$224,500.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period from $\frac{7/1/2022}{\text{through}}$ $\frac{9/24/2022}{9/24/2022}$ CALIFORNIA FORM FORM Page 5 of 16

SEE INSTRUCTIONS ON REVERSE

Page 5 of 16

NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR	CUMULATIVE TO DATE	
			MARKET VALUE	CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
res y College Board Trustee Other: Los Community College Board District No: Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$1,000.00	\$8,648.35	·
nanez y College Board Trustee Other: Los Community College Board District No: Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
res y College Board Trustee Other: Los Community College Board District No: Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$5,630.00	\$8,648.35	
,		SUBTOTAL	\$12,260.00	, ,	
nd independent expenditures made this peri	od of under \$100			—	\$31,593.40 \$0.00 \$31,593.40
	Y College Board Trustee Other: Los Community College Board District No: Support Oppose Pare Support Oppose Tes Y College Board Trustee Other: Los Community College Board District No: Support Oppose Tes Y College Board Trustee Other: Los Community College Board District No: Support Oppose Tes Y College Board Trustee Other: Los Community College Board District No: Support Oppose Toppose Toppose	Contribution Y College Board Trustee Other: Los Community College Board District No: Nonmonetary Contribution Independent Expenditure Nonmonetary Contribution Independent Nonmonetary Contribution Nonmonetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Nonmonetary Contribution Independent Expenditure Nonmonetary Contribution Independent Contribution Nonmonetary Contribution Independent Expenditure Nonmonetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Nonmonetary Contribution Nonmonetary	Contribution Contribution Contr	Test y College Board Trustee Other: Los Community College Board District No: Nonmonetary Contribution Independent Expenditure	Contribution Slate Mailers S1,000.00 \$8,648.35

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period **CALIFORNIA FORM** 7/1/2022 Page 6 **of** 16 9/24/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L. Faculty Guild Lo	A. Community College Reform to Support Veres, Iino	, Hernandez and E	Buelna for Trustees 2022, Spo	onsored by Los Angele	s College 13152	
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 Support Oppose	Monetary Contribution Nonmonetary Contribution 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 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Sļate 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 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$2,018.35	\$8,648.35	
			SUBTOTAL	\$13,278.35	•	
	butions and independent expenditures made this period	-				\$31,593.40 \$0.00
	ntributions and independent expenditures made this peri ons and independent expenditures made this period. (A					\$31,593.40
o. I otal contilibuti	one and independent expenditures made and penda. (1)		or the content of the continuity i	-3/		

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

	7/1/2022	CALIFORNIA 460
from through	9/24/2022	Page 7 of 16
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.: Faculty Guild Lo	A. Community College Reform to Support Veres, Iino cal 1521	, Hernandez and E	Buelna for Trustees 2022, Spo	nsored by Los Angele	s College	131521	5
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 T CALENDAR \ (JAN. 1-DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
09/20/2022	Sara Hernanez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$2,018.35	\$7,6	48.35	
09/20/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$2,018.35	\$7,6 ·	48.35	
09/20/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$2,018.35	\$7,6	48.35	
			SUBTOTAL	\$6,055.05			
	Summary outions and independent expenditures made this period tributions and independent expenditures made this peri	•					\$0.00
3. Total contribution	ons and independent expenditures made this period. (A	dd Lines 1 and 2. D	Do not enter on the Summary Pa	age.)	то	TAL	\$31,593.40

Schedule F

. Amounts may be rounded

SCHEDULE E

Schedule E	to whole donars.	Stater	nent covers period	CALIF	ORNIA		160
Payments Made		from	7/1/2022		RM	4	160
SEE INSTRUCTIONS ON REVERSE		through	9/24/2022	Page	8 _0	of	16
NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Bu Faculty Guild Local 1521	elna for Trustees 2022, Sponsored	i by Los Ar	ngeles College	I.D. NUMB 131521			
CODES: If one of the following codes accurately describes the payment, yo	u may enter the code. Otherw	ise, desc	ribe the paymen	t.			

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings

Lit campaign interature and mainings	Transpagn merature and mannings			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR 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		СТВ	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 expenditu	ires must also be summariz	ed on Schedule	D. SUBTOTAL	\$12,260.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Sched	ule 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 fi	rom Schedule B, Part 1, Co	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	Column A, Line 6.)TOTAL	\$31,593.40		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 7/1/2022 Page 9 of 16 9/24/2022 1.D. NUMBER 1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

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

Payments Made

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 (Internet, e	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	CI	ГВ	Slate Mailers, Buelna for College Board 2022	\$5,630.00		
CA Slates Long Beach, CA 90802-8846	СТ	гв	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,630.00		
United Democratic Campaign Committee Inglewood, CA 90301-1764	СТ	гв	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$2,018.35		
Payments that are contributions or independent expenditures	s must also be summarized	on Schedul	e D. SUBTOTAL	\$13,278.35		
2. Unitemized payments made this period of under \$100				\$31,593.40 \$0.00 \$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the Sumr	mary Page,	Column A, Line 6.)TOTAL	\$31,593.40		

Schedule E Payments Made

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM Page 10 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 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

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 tv. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID			
United Democratic Campaign Committee Inglewood, CA 90301-1764	СТВ	Slate Mailers, Sara Hernandez for Community College Trustee 2022 1438882	\$2,018.3			
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Buelna for College Board 2022 1392470	\$2,018.3			
United Democratic Campaign Committee Inglewood, CA 90301-1764	CTB	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$2,018.3			
December that are contributions or independent expanditures	must also be summarized as Sabadu	DISTORAL SUPPORTAL	AC 055			

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

Schedule E Summary

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.)	\$31,593.40

7/1/2022 9/24/2022

Statement covers period

CALIFORNIA FORM Page of 11 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

J.D. NUMBER 1315215

Faculty Guild Local 1521 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$23.56 \$0.00 \$0.00 \$23.56 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$101.50 \$0.00 \$0.00 \$101.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$100.00 \$0.00 \$0.00 \$100.00 Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$225.06 \$0.00 \$0.00 \$225.06 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$302.40 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 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 uniternized payments on accrued expenses under \$100.) PAID TOTALS \$0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$302.40 and on the Summary Page, Column A. Line 9.) (May be a negative number)

7/1/2022 9/24/2022 through

Statement covers period

CALIFORNIA FORM			460
Page	12	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

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

1315215

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lit campaign illerature and mailings	PRT print aus	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 \$0.00			
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$165.25	\$0.00	\$0.00	\$165.25	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$455.91	\$0.00	\$0.00	\$455.91	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for der \$100.)	IN	CURRED TOTALS	\$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.)					\$0.00	
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)			NET	\$302.40		
				•	PC Form 460 (Jan/2016)	

www.fppc.ca.gov

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM Page 13 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.
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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lit campaign literature and mailings	mpaign literature and mailings PRT print ads W				t, 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$300.00	\$0.00	\$0.00	\$300.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals	for der \$100.)	IN	CURRED TOTALS	\$302.40
Total accrued expenses paid this period. (Include all So	chedule F, Column (c) subtotals for p	payments on		PAID TOTALS	\$0.00
accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ier \$100.)		- 710 1017120	70.00
Net change this period. (Subtract Line 2 from Line 1. Ei and on the Summary Page, Column A, Line 9.)				NET	\$302.40
					May be a negative number)
•				FI	PPC Form 460 (Jan/2016)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM FORM 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.
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 t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

El antipulation and the manage		The monitor to money over michael of many						
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	OFC	\$0.00	\$302.40	\$0.00	\$302.40			
Los Angeles, CA 90017-5864			100		, JOZ. 10			

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$302.40	\$0.00	\$302.40
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of	TOTALS	\$302.40			
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.)				TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (May be	\$302.40 a negative number)
				EDBC I	form 460 / lan/2046)

. Amounts may be rounded

to whole dollars.

SCHEDULE H

Statement covers period CALIFORNIA 7/1/2022 Page 15 of 16 9/24/2022 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Loans Made to Others*

NAME OF FILER

Schedule H

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

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	□ PAID □ FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63, 700.00 08/03/2020 DATE INCURRED	\$0.00 PER ELECTION
David Vela for College Board 2020 Long Beach, CA 90802-8832 ID: 1382652		\$63,700.00	\$0.00	PAID FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63, 700.00 08/03/2020 DATE INCURRED	\$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.	\$0.00		,
			0.0			
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)		*****
Payments received on loans			\$0.00		į L	**If Required
Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 7.		NET	\$0.00 (May be a negative number)			

Amounts may be rounded to whole dollars.

Schedule H

SCH	IEDUL	ΕH

Loans Made to Others*			fro	m7/1/2		FORM	400		
SEE INSTRUCTIONS ON REVERSE					thro	ough 9/24/2	022	Page 16	of16
NAME OF FILER Coalition for L.A. Community College Refaculty Guild Local 1521	eform to Support Veres, Iino, Herns	andez and Buelna i	for Trustees 2022,	Sponsore	d by L	os Angeles Col	1	LD. 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) REPAYME FORGIVE THIS PER	NT OR	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DAT
Henderson for LA Community College Board 2020				PAID		\$63,700.	0	\$63,	\$0.00
Inglewood, CA 90301-1752 ID: 1417140		\$63,700.00	\$0.00	FORG	SIVEN	12/31/2020 DATE DUE	\$0.00	08/03/2020 DATE INCURRED	
Mike Fong for Community College Board Trustee 2020				PAID		\$63,700.	0 RATE	\$63, 700.00	\$0.00
Encino, CA 91436-1856 ID: 1366498		\$63,700.00	\$0.00	FORG	IVEN	12/31/2020 DATE DUE	\$0.00	08/03/2020 DATE INCURRED	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans for also be reported on Schedule E.		SUBTOTALS	\$0.00	ş	0.00	\$127,400. 00	\$0.0	D	
Schedule H Summary							(Enter (e) or Schedule I.	1	
Loans made this period (Total Column(b) plus unitemized loans				_		\$0.00	Line 3)	Г	
Payments received on loans (Total Column (c) plus loans under \$100				_		\$0.00		L	**If Required
Net change this period. (Subtract Line 2 Enter the net here and on the Summary	*		1	_	May be a	\$0.00 negative number)			