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5721		CC	OVER PAG
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Recipient Committee Campaign Statement

Campaign Statement (Government Code Sections 84200-84216.5)		Type or print in	ink.	RECEIVEI LOS ANGELES	COUNTY	UFORNIA 001/02 FORM 460	
SEE	INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2021 through 06/30/2021	Date of election if applicable: (Month, Day, Year)	2021 AUG -3 P	1	For Official Use Only 020120	
1.	Type of Recipient Committee: All Comm Officeholder, Candidate Controlled Committee O State Candidate Election Committee O Recall (Also Complete Part 5.) General Purpose Committee O Sponsored O Small Contributor Committee O Political Party/Central Committee	ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee O Primary Formed O Controlled O Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Statem Pre-election State Semi-annual State Termination State Amendment (Exp	ement ement ement	☐ Special ☐ Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495	
3.	Committee Information	I.D.NUMBER 1431132	Treasurer(s)				
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Parris for College Board 2020		Rutger Parris				
	STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
	CITY STATE ZIP C Lancaster CA 9353	4 661-949-2595	CITY Lancaster NAME OF ASSISTANT TREASU	STATE CA	ZIP CODE 93534	AREA CODE/PHONE	
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	TANKE OF AGGICTANT TREAGE	THEN, IF ANY			
	CITY STATE ZIP COLLANCASTER CA 9353		MAILING ADDRESS				
	OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE	
			OPTIONAL: FAX/E-MAIL ADDRI	ESS			
4.	DATE				erein and in the	attached schedules	
	Executed on 07/27/2021 By R SIGNATURE OF C	Rutger Parris FCONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF				2	
	Executed on By By	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONE	NT		FPPC Form 460 (JAN/05)	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONER	VT	FPPC Toll-Free	Helpline: 866/ASK-FPPC State of California	

Recipient Committee Campaign Statement Cover Page — Part 2 COVER PAGE - PART 2

CALIFORNIA 460

2/7

Officeholder or Candidate Controll	ed Committee	Ballot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE Rutger Parris		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS Sought: Community Colleage Board County	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	BALLOT NO. OR LETTER JURISDICTION		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, candida	te, or state measure prop	onent, if any.
	Lancaster CA 93534	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PRO	PONENT	
Related Committees Not Included in this and included in this statement that are controlled by your contributions or to make expenditures on behalf of your contributions.	r are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (Committee	List names of officeholder	s) or candidate(s) fo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P	.O.BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE :	ZIP CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P	.O.BOX)				
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	h continuation sh	eets if necessary	

* Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parris for College Board 2020

CALIFORNIA 460 from _ 3/7 through I.D. NUMBER 1431132

Contributions Received	Column A OTAL THIS PERIOD STACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	
2. Loans Received Schedule B, Line 7	 0.00	_	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	0.00	20. Contribution Received \$ 0.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	 0.00	_	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	 0.00	\$	0.00	Made \$ 0.00 \$ 0.00
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 2672.94	\$	2672.94	Candidates
7. Loans Made Schedule H, Line 7	 0.00	_	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 2672.94	\$	2672.94	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	 0.00	_	0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	_	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 2672.94	\$	2672.94	
Current Cash Statement				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 7082.23		Iculate Column B, add	
13. Cash Receipts Column A, Line 3 above	 0.00		nts in Column A to the sponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	 0.00		Column B of your last Some amounts in	
15. Cash Payments Column A, Line 8 above	 2672.94	Colum	nn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 4409.29		s that should be acted from previous	
If this is a termination statement, Line 16 must be zero.		period	amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	carry	s calendar year, only over the amounts	
Cash Equivalents and Outstanding Debts		from l any).	ines 2, 7, and 9 (if	*Since January 1, 2001. Amounts in this section may b
18. Cash Equivalents See instructions on reverse	\$ 	1		different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00			FPPC Form 460 JAN/05 FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D Summary of Expenditures Supporting/Opposing Other

Type or print in ink. Amounts may be rounded Statement covers period CALIFORNIA 460

	tes, Measures and Committees	to whole dollar		from		FOI	RIVI 100
SEE INSTRUCTI	IONS ON REVERSE			through			4/7
NAME OF FILER						I.D. NUN	MBER
Parris for Coll	lege Board 2020					14311	32
DATE	CANDIDATE AND OFFICE, MEASURE AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMMULATIVE TO CALENDAR YEA JAN.1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
02/23/2021	Alex Villanueva Sheriff-Coroner County District No: Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure		1500.00	150	0.00	1500.00 P 2

_	SUBTOTAL \$ 1500.00		
s	Schedule D Summary		
1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	_	1500.00
2	Uniterrized contributions and independent expenditures made this period of under \$100		0.00

2. Unitemized contributions and independent expenditures made this period of under \$100\$

FPPC Form 460 (JAN/05) FPPC Toll-Free Helpline: 866/ASK-FPPC

1500.00

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

from	FORM 460
hrough	5/7
	I.D. NUMBER
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Parris for College Board 2020 1431132

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

CMP	campaign paraphernalla/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ALSO ENTER LD. NUMBER)	OR	CODE OR DESCRIPTION	OF PAYMENT AMOUNT PAID
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			

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

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	2579.94
2.	Unitemized payments made this period of under \$100.	93.00
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.)	2672.94

Schedule E

Type or print in ink. Amounts may be rounded

Statement covers period	FORM 460
through	6/7
	I.D. NUMBER

Payments Made	to whole dollars.	from	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	6/7
NAME OF FILER		•	I.D. NUMBER
Parris for College Board 2020			1431132
CODES: If one of the following codes accurately desc	cribes the payment, you may enter the code. Ot	herwise, describe the paymer	nt.

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 petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CF (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	REDITOR	CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			
Integrated Solutions: Political	ID:	OFC	179.99
San Diego CA 92116			

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

SUBTOTAL \$	SU	BT	OT	AL	\$
-------------	----	----	----	----	----

Schedule E Summary

- Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 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).)\$ _____

Schedule E
Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from	CALIFORNIA 460		
through	7/7		
	I.D. NUMBER		

1431132

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parris for College Board 2020

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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Villanueva for Los Angeles County Sheriff 2022	ID: 1397275	СТВ		1500.00
Los Angeles CA 91423				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	2579.94
Schedule E Summary		
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitemized payments made this period of under \$100.	\$ <u></u>	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	TOTAL \$	