7/30/21 FE T

Recipient Committee Campaign Statement Cover Page

Statement covers period from 1/1/2021 Date of election if applicable: (Month, Day, Year)

Date of election if applicable: (Month, Day, Year)

CAMPAIGN FINANCE To Grage 1 of 25 For Official Use Only

SEE INSTRUCTIONS ON REVERSE	through 6/30/2021	(Moliul, Day, 10al)	CAMPAIG	4 FINANCE 9	For Official Use Only
1. Type of Recipient Committee: All Committee	ees- Complete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:	•	
	Primarily Formed Ballot Measure Committee  Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statem ☐ Semi-annual Stater ☐ Termination Stater (Also file a Form 410 T☐ ☐ Amendment (Expla	nent ment nent (ermination)	Quarterly S	Statement Id-Year Report
3. Committee Information	I.D. NUMBER 1329702	Treasurer(s)	-07000		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Steve Veres for LA Community College Tru	stee 2022	NAME OF TREASURER Steve Veres MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CODE Los Angeles CA 90017	(213) 452-6565	MAILING ADDRESS	URER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		СПУ	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalg	roup.com	OPTIONAL: FAX/E-MAIL ADDR	RESS	100	
4. Verification    I have used all reasonable diligence in preparing under openalty of periors under the laws of the secuted on	ng and reviewing this statement and t State of California that the foregoing i By	information con	ntained herein and in	the attached schedules	s is true and complete. I certify
Executed on 08/02/2021	By SIGNATURE OF CONTR	SURER OR ASSIST	CACARIO MIGORIA E COCOCOLA	SIBLE OFFICER OF PROPONE	ENT FPPC Form 460 (Jan/2016)
Executed onDATE	Ву	F CONTROLLING OFFICEHOLDER, CANDIDATE			FPPC Advice: advice@fppc.ca.gov
Executed onDATE	By SIGNATURE OF	F CONTROLLING OFFICEHOLDER, CANDIDATE	E, OR STATE MEASURE PR	ROPONENT	(866/275-3772) www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460
FORM 2 of 25

Officeholder or Candidate Controlle	d Committee	6. Primarily Formed Bal	lot Measure Committee	е
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
Steve Veres OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT	NI IMPEDIE ADDITIONE	BALLOT NO. OR LETTER	JURISDICTION	I
Held: Community College	NOMBER IF AFFLIOABLE)	BALLOT NO. OR LETTER	SORISDICTION	SUPPORT
County Board LACCE	3			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	older, candidate, or state measu	re proponent, if any
Los	Angeles CA 90017	NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT	•
Related Committees Not Included in this Statem not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidact	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO	). IF ANY
COMMITTEE NAME	I.D. NUMBER	<ol><li>Primarily Formed Cand officeholder(s) or candidate(s) for which t</li></ol>		mittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	BOX)			OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HEL	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HEL	OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	YES NO	NAME OF OFFICEHOLDER OR CANDIL	DATE OFFICE SOUGHT OR HEL	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	, , , , , , , , , , , , , , , , , , ,			OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE	Attach co	ntinuation sheets if necessary	

**Campaign Disclosure Statement Summary Page** 

Statement covers period 1/1/2021 6/30/2021

**CALIFORNIA FORM** Page 3

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Steve Veres for LA Community College Trustee 2022

Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$53,350.00	\$53,350.00		1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$53,350.00	\$53,350.00	Received			
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$53,350.00	\$53,350.00	Made			
Expenditures Made	3.7			t Summary for State		
6. Payments Made Schedule E, Line 4	\$5,732.60	\$5,732.60	Candidates			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$5,732.60	\$5,732.60	(If Subject to	Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$147.64	\$1,454.20	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$5,584.96	\$7,186.80				
Current Cash Statement		8-12-17	-	· ·		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$36,555.40	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$53,350.00	amounts in Column A to the corresponding amounts from				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A				
15. Cash Payments Column A, Line 8 above	\$5,732.60	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amounts		
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$84,172.80	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 reverse	\$0.00					
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$1,454.20		FPPC A	FPPC Form 460 (Jan/2016 dvice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go		

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2021 6/30/2021

through

**CALIFORNIA FORM** Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

Total 102 M. Community Court of Transaction				1329702			
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)	
06/24/2021	Mamie Aldama Newport Beach, CA 92660-1882	✓ IND  ☐ COM ☐ OTH ☐ PTY ☐ SCC	Actress Mamie Aldama	\$1,000.00	\$1,000.00		
06/24/2021	Anser Advisory Management LLC (Craig Halvorson) Santa Ana, CA 92705-6623	OTH PTY SCC		\$5,000.00	\$5,000.00		
06/24/2021	Rosa Bravo Los Angeles, CA 90019-3552	VIND COM OTH PTY SCC	Owner Aequitas	\$100.00	\$100.00		
03/04/2021	Ernest Camacho Sierra Madre, CA 91024-2100	VIND COM OTH PTY SCC	CEO Pacifica Services Inc.	\$2,500.00	\$7,500.00		

SUBTOTAL	\$8,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

. Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA FORM
Page 5 of 25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

	teve veres for the Community Coffede frustee 2022				1329702			
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		
06/24/2021	Ernest Camacho Sierra Madre, CA 91024-2100	OTH PTY SCC	CEO Pacifica Services Inc.	\$5,000.00	\$7,500.00			
06/18/2021	Eduardo Escobedo Irvine, CA 92612-2554	☑ ÍND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Educational Facilities Program Manager MAAS Companies, Inc.	\$1,000.00	\$1,000.00			
06/24/2021	Gafcon, Inc. San Diego, CA 92121-3780	OTH PTY SCC		\$5,000.00	\$5,000.00			
06/24/2021	Ruben Gonzalez : : Montrose, CA 91020-1643	VIND COM OTH PTY SCC	Consultant Ruben Gonzalez	\$500.00	\$500.00			

SUBTOTA	\$11,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201: FPPC Advice: advice@fppc.ca.gov (866/275-377:
		www.fppc.ca.go

. Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA FORM Page 6 of 25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

to to to the second of the sec				1329702			
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)	
06/16/2021	Stephanie Graves Los Angeles, CA 90017-4101	VIND COM OTH PTY SCC	CEO Lee Andrews Group	\$1,000.00	\$1,000.00		
06/23/2021	David Gupta Chicago, IL 60601-6512	COM OTH PTY scc	Owner SDI Presence LLC	\$2,500.00	\$2,500.00		
06/24/2021	Warren Hino Santa Ana, CA 92705-3854	IND COM OTH PTY	President Warren Hino	\$2,000.00	\$2,000.00		
05/11/2021	Int'l Brotherhood of Electrical Workers Local No. 11 PAC Pasadena, CA 91101-1567 ID: 822725	□IND □COM □OTH □PTY ✓SCC		\$10,000.00	\$10,000.00		

SUBTOTAL	\$15,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377)

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2021

**CALIFORNIA FORM** 

6/30/2021 through

Page of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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)
05/11/2021	Jacobs Los Angeles, CA 90017-3222	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
06/24/2021	Latino Business Chamber of Greater LA Inc. Los Angeles, CA 90014-3921	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	
06/22/2021	Varant Markarian Glendale, CA 91204-1410	VIND COM OTH PTY SCC	Owner Masters Contracting Corp.	\$500.00	\$500.00	
06/24/2021	Ed Rendon Chino Hills, CA 91709-8786	VIND COM OTH PTY	Consultant Ed Rendon	\$250.00	\$250.00	

SUBTOTAL	\$6,750.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.).	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201: FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

Schedule A Monetary Contributions Received

from 1/1/2021

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

Steve Veles for the Community Correge france 2022					1329702			
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)		
06/23/2021	David Ross Tolleson, AZ 85353-9703	OTH PTY SCC	Mechanical Engineer Russell Sigler Incorporated	\$2,500.00	\$2,500.00			
06/24/2021	Hamid Taheri Alhambra, CA 91803-1412	OTH PTY SCC	Owner Simpson & Simpson Management Consulting, Inc.	\$250.00	\$250.00			
06/24/2021	Rick Taylor Los Angeles, CA 90017-2618	OTH SCC	Partner Dakota Communications	\$500.00	\$500.00			
06/24/2021	Toledo Capital Development LLC (Arturo Becerra- Fraijo) Los Angeles, CA 90027	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$2,000.00			

SUBTOTAL	\$5,250.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

. Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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)
06/14/2021	Jacob Tsui Santa Ana, CA 92705-3854	IND COM OTH PTY SCC	Consultant The Tsui Group	\$2,500.00	\$2,500.00	
06/24/2021	Robert Urteaga Los Angeles, CA 90017-4489	COM OTH PTY SCC	Senior Associate Santa Maria Group	\$1,000.00	\$1,000.00	
05/24/2021	Vanir Construction Management, Inc. Sacramento, CA 95834-2597	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,250.00	\$1,250.00	
06/25/2021	Richard Veloz South Pasadena, CA 91030-2810	IND COM OTH PTY	Executive South Central Family Health Center	\$250.00	\$250.00	

SUBTOTA	£ \$5,000.00	
Schedule A Summary	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Acid Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/201: FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

Steve Veres for LA Community College Trustee 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2021 from

**CALIFORNIA FORM** 

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6/30/2021

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)
06/24/2021	Massey Villarreal Sugar Land, TX 77479-6716	OTH PTY SCC	Business owner PTG	\$500.00	\$500.00	
06/18/2021	Christian Weiss Los Angeles, CA 90039-2532	VIND COM OTH PTY	Executive Accenture	\$250.00	\$250.00	

SUBTOTAL	\$750.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$53,350.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$53,350.00	FPPC Form 460 (Jan/z FPPC Advice: advice@fppc.ca.gov (866/275- www.fppc.ca

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 11 | of | 25 | | 1.D. NUMBER | 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations

FIL candidate filing/ballot fees
FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

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 sterature and mainings	FRI pilitaua	WEB information technology of	Coto (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services Palatine, IL 60094-4014		Credit Card Payment	\$1,104.48
Subvendor: Spectrum  Los Angeles, CA 90071-1551 \$102.43	OFC	Memo: \$102.43	\$0.00
Subvendor: Spectrum  Los Angeles, CA 90071-1551  \$102.79	OFC	Memo: \$102.79	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,104.48

#### Schedule E Summary

 Amounts may be rounded to whole dollars. SCHEDULE E

| Statement covers period | | FORM | 460 | | FORM | Page | 12 | of | 25 | | I.D. NUMBER | 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		oter registration nformation technology costs (Internet, e-n	nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION O	DF PAYMENT	AMOUNT PAID
Subvendor: Spectrum				
Los Angeles, CA 90071-1551 \$105.58	OFC	Memo: \$105.58		\$0.00
Subvendor: T Mobile				
Albuquerque, NM 87176-7380 \$156.00	OFC	Memo: \$156.00		\$0.00
Subvendor: T Mobile				
Albuquerque, NM 87176-7380 \$156.14	OFC	Memo: \$156.14		\$0.00
* Payments that are contributions or independent expen	ditures must also be summarized on Sched	ule D.	SUBTOTAL	\$0.00
Schedule E Summary				
<ol> <li>Itemized payments made this period. (Include all Sch</li> </ol>	nedule E subtotals.)			\$5,661.25
2. Unitemized payments made this period of under \$10	0			\$71,35
3. Total interest paid this period on loans. (Enter amour	nt from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	d 3. Enter here and on the Summary Pag	e, Column A, Line 6.)	TOTAL	\$5,732.60

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period			CALIFORNIA FORM			
from through	1/1/2021 6/30/2021	Page	13	of	25	
		I.D. NUMB	5722			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEC 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

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

PRO professional services (legal, acc PRT print ads		gy costs (Internet, e-mail)
CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC	Memo: \$185.17	\$0.00
OFC	Memo: \$187.70	\$0.00
	Credit Card Payment	\$1,014.88
ditures must also be summarized on Schedule	D.	SUBTOTAL \$1,014.88
	OFC OFC	PRT print ads  CODE OR DESCRIPTION OF PAYMENT  OFC Memo: \$185.17  OFC Memo: \$187.70  Credit Card Payment

#### Schedule E Summary

\$5,661.25 \$71.35 2. Unitemized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$5,732.60

SCHEDULE E

Schedule E Payments Made

| Statement covers period | | CALIFORNIA | | FORM | | FORM | Page | 14 | Of | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

IND independent expenditure LEG legal defense LIT campaign literature and mailings	PRO professional services (le PRT print ads	ch essenger services gal, accounting)	TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the s VOT voter registration WEB information technology costs (Internet	ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Spectrum				
Los Angeles, CA 90071-1551 \$102.42	OFC	Memo: \$102.4	2	\$0.00
Subvendor: Spectrum				
Los Angeles, CA 90071-1551 \$102.42	OFC	Memo: \$102.4	2	\$0.00
Subvendor: T Mobile				
Albuquerque, NM 87176-7380 \$140.58	OFC	Memo: \$140.5	8	\$0.00
Payments that are contributions or independent expenditu	ures must also be summarized on Sci	nedule D.	SUBTOTAL	\$0.00
Schedule E Summary	****			
. Itemized payments made this period. (Include all Sched	ule E subtotals.)			The second secon
2. Uniternized payments made this period of under \$100				\$71.35
<ol> <li>Total interest paid this period on loans. (Enter amount for</li> </ol>				\$0.00
I. Total payments made this period. (Add Lines 1, 2, and 3	<ol><li>Enter here and on the Summary F</li></ol>	age, Column A, Line 6.)	TOTAL _	\$5,732.60

. Amounts may be rounded to whole dollars.

SCHEDULE E

	1/1/2021	CALIF	ORN RM	IA	460
from through	6/30/2021	Page	15	of _	25
		I.D. NUMB 132970	2. 1.2.2.1		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: T Mobile  Albuquerque, NM 87176-7380  \$156.18	OFC	Memo: \$156.18	\$0.00
Subvendor: T Mobile Albuquerque, NM 87176-7380 \$156.18	OFC	Memo: \$156.18	\$0.00
Subvendor: T Mobile Albuquerque, NM 87176-7380 \$156.50	OFC	Memo: \$156.50	\$0.00

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

#### Schedule E Summary

\$5,661.25 \$71.35 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).)...... \$5,732.60

Amounts may be rounded

SCHEDULEE

Schedule E Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through 6/30/2021	Page 16 o	f 25	
NAME OF FILER Steve Veres for LA Community College Trus	tee 2022		I.D. NUMBER 1329702		
CODES: If one of the following codes accurately	describes the payment, you may enter the code. O	therwise, describe the payme	nt.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and pro	duction costs		

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	MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey researe POS postage, delivery and mee PRO professional services (leg PRT print ads	ch ssenger services	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 VOT voter registration WEB information technology costs (Internet, 6)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Spectrum	OFC	Memo: \$83.51		\$0.00
Los Angeles, CA 90071-1551 \$83.51				
First Bank Merchant Service Fee	OFC			\$119.95
Ft Lauderdale, FL 33340-7066	OFC			\$119.95
Kaufman Legal Group	PRO			670.00
Los Angeles, CA 90017-5864	PRO			\$79.00
* Payments that are contributions or independent expend	itures must also be summarized on Sch	edule D.	SUBTOTAL	\$198.95
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			
2. Unitemized payments made this period of under \$100	)			\$71.35
<ol><li>Total interest paid this period on loans. (Enter amount</li></ol>	t from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Pa	age, Column A, Line 6.)	TOTAL	\$5,732.60

SCHEDULE E

Schedule E Payments Made

from 1/1/2021 through 6/30/2021

CALIFORNIA FORM			
17	of	25	
	RM	RM	RM 460

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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 sen PRO professional services (legal, accounting print ads)		s eals same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$266.14
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$103.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$128.40
* Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTA	\$498.0
Unitemized payments made this period of under \$100     Total interest paid this period on loans. (Enter amount)	t from Schedule B, Part 1, Column (e).)		\$5,661.25 \$71.35 \$0.00
<ol><li>Total payments made this period. (Add Lines 1, 2, and</li></ol>	d 3. Enter here and on the Summary Page, Colun	n A, Line 6.)TOTAL	\$5,732.60

SCHEDULE E

Schedule E Payments Made

from 1/1/2021 through 6/30/2021 CALIFORNIA FORM Page 18 of 25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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 sam VOT voter registration WEB information technology costs (Internet, or	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$178.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$125.80
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$432.50
Payments that are contributions or independent expen	ditures must also be summarized on Schedule D.	SUBTOTAL	\$736.30
2. Unitemized payments made this period of under \$10	nedule E subtotals.)		\$5,661.25 \$71.35
	nt from Schedule B, Part 1, Column (e).)nd 3. Enter here and on the Summary Page, Column A, Li	<u> </u>	\$0.00

#### . Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2021 Page 19 of 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group OFC \$250.30 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$953.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$144.70 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,348.50 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$5,661.25

2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

\$71.35

\$0.00

\$5,732.60

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2021 Page 20 **of** 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$126.50 Los Angeles, CA 90017-5864

Kaufman Legal Group OFC \$133.60 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$500.00 Los Angeles, CA 90017-5864

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$760.10

#### Schedule E Summary

\$5,661.25 \$71.35 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$5,732.60

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 1/1/2021 Page 21 of 6/30/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND 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)

LTT campaign literature and mailings	PRT print ads		WEB information	on technology costs (Internet	i, 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  Los Angeles, CA 90017-5864	PRO	\$500.00	\$0.00	\$500.00	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$266.14	\$0.00	\$266.14	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$128.40	\$0.00	\$128.40	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$894.54	\$0.00	\$894.54	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized		\$400 \	INC	CURRED TOTALS	\$1,154.20
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total uniternized		er \$100.)		PAID TOTALS	\$1,301.84
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$147.64)
				(M	lay be a negative number)

SCHEDULE F

Schedule F Statement covers period **CALIFORNIA** Accrued Expenses (Unpaid Bills) FORM 1/1/2021 Page 22 of 6/30/2021 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings	PRT print ads	gai, accounting)	WEB information	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	AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group	PRO	0102 50	00.00	0100 50			
Los Angeles, CA 90017-5864	PRO	\$103.50	\$0.00	\$103.50	\$0.00		
Kaufman Legal Group							
Los Angeles, CA 90017-5864	PRO	\$178.00	\$0.00	\$178.00	\$0.00		
Kaufman Legal Group							
Los Angeles, CA 90017-5864	OFC	\$125.80	\$0.00	\$125.80	\$0.00		
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$407.30	\$0.00	\$407.30	\$0.0		
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized		a. 6400 \	INC	CURRED TOTALS	\$1,154.20		
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100 )		PAID TOTALS	\$1,301.84		
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$147.64)		
, -9-,,,				(1	May be a negative number)		
					PPC Form 460 / lan/2016		

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 1/1/2021 Page 23 of 6/30/2021 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1329702 Steve Veres for LA Community College Trustee 2022

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

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 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 BEGINNING OF THIS THIS PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$0.00 \$135.00 \$0.00 \$135.00 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$0.00 \$125.00 \$0.00 \$125.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$0.00 \$463.00 \$0.00 \$463.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$723.00 \$0.00 \$723.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$1,154.20 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** \$1,301.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1, Enter the difference here (\$147.64)and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F

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

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

SCHEDULE F

Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 1/1/2021 Page 24 of 6/30/2021 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees. PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$0.00 \$129.30 \$0.00 \$129.30 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$0.00 \$172.00 \$0.00 \$172.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$0.00 \$129.90 \$0.00 \$129.90 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$431.20 \$0.00 \$431.20 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$1,154.20 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$1,301.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

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

(May be a negative number)

(\$147.64)

NET

SCHEDULE F
Statement covers period CALIFORNIA 400

1329702

from 1/1/2021 through 6/30/2021 CALIFORNIA 460
FORM
Page 25 of 25

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

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

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

www.fppc.ca.gov

VOT voter registration

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
NGP Van, Inc.	OFC	\$300.00	\$0.00	\$0.00	\$300.00
Washington, DC 20005-5006	OFC .	\$300.00	Ψ0.00	\$0.00	4300.00

*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					
<ol> <li>Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments</li> </ol>		.)	INCURRE	D TOTALS	\$1,154.20
<ol><li>Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments</li></ol>			PA	ID TOTALS	\$1,301.84
Net change this period. (Subtract Line 2 from Line 1. Enter the d and on the Summary Page, Column A, Line 9.)				NET	(\$147.64)
Maria Maria Maria				-	(May be a negative number)
				F	FPPC Form 460 (Jan/2016)