57	2	2

Recipient Committee Campaign Statement Cover Page		:	Deate Stamp	CALIFORNIA 460
(Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	ANGELES COUNT'	Page _ 1 _ of _ 19
J .	from01/01/2022	(Month, Day, Year) 2022		For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2022	11/08/2022 CAN	PAIGH FINANCE	
1. Type of Recipient Committee: All Committees - Com	nplete Parts 1, 2, 3, and 4.	2. Type of Statement:	v.	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure committee controlled Sponsored So Complete Part 6) imarily Formed Candidate/ fficeholder Committee So Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 T ☐ Amendment (Explain b	t	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3. Committee information	NUMBER 392470	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER	-	
BUELNA FOR COLLEGE BOARD 2022		GABRIEL BUELNA		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIF	P CODE AREA CODE/PHONE
,		Norwalk		90650 (213)489-4792
CITY STATE ZIP COL	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY	
Norwalk CA 90650	(213)489-4792	DAVID L. GOULD		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	OX .	MAILING ADDRESS		"
CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY	STATE ZIF	P CODE AREA CODE/PHONE
		Norwalk	· CA 9	90650 (213)489-4792
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDI	RESS	
(213)489-4818 / DLGOULD@GOULDORELLANA.COM				
 Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California 		owledge the information contained he	erein and in the attached sch	edules is true and complete. I certify
Executed on	Ву			
Date 07/20/2022	BySignature of Cor	ntrolling Officeholder, Candidate, State Measure Pro	oponent or Responsible Officer of Spon	sor
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	State Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, 8	State Measure Proponent	FPPC Form 460 (Jan/2010

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

Recipient Committee Campaign Statement Cover Page — Part 2

·	COVERF	AGE	- PART 2
CALIF FC	ORNIA ORM	4	60
Page _	2	of _	19

Officeholder or Candidate Controlled Con	nmittee			6.	Primarily Formed Balle	ot Measure Co	mmittee		
NAME OF OFFICEHOLDER OR CANDIDATE	,				NAME OF BALLOT MEASURE			-	
GABRIEL BUELNA									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF	APPLICABL	E)		BALLOT NO. OR LETTER	JURISDICTION			SUPPORT
LOS ANGELES COMMUNITY COLLEGE BOARD Distr	ict 6								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling off	iceholder candid	lata or eta	to measure r	proponent if any
	LOS ANGELES	CA	90031						
					NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PROPO	DNENT		
Related Committees Not Included in this	Statement: L	ist any com	mittees						
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your		ly formed t	o receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D. NUMBER	3			*				
NAME OF TREADURER	CONTROLLE	DOMMATT		7.	Primarily Formed Can	didate/Officeh	older Cor	nmittee <i>Lis</i>	st names of
NAME OF TREASURER	☐ YES	NO	EE?		officeholder(s) or candidate(s) for which this co	mmittee is p	primarily form	ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.C					NAME OF OFFICEHOLDER OR	CANDIDATE O	FFICE SOUG	HT OR HELD	SUPPORT
									OPPOSE
CITY STATE ZI	P CODE	AREA COD	E/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE O	FFICE SOUG	HT OR HELD	SUPPORT
				,					OPPOSE
COMMITTEE NAME	I.D. NUMBER	₹			NAME OF OFFICEHOLDER OR	CANDIDATE	EEICE SOLIGI	HT OR HELD	-
						CANDIDATE	FFICE 300G	HI OK HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLE		EE?		NAME OF OFFICEHOLDER OR	CANDIDATE O	FFICE SOUG	HT OR HELD	SUPPORT
	YES	□ NO							OPPOSE
COMMITTEE ADDRESS (NO P.C). BOX)								
OITV	D CODE	ADEA OCT	E/DUONE						
CITY STATE ZI	P CODE	AREA COD	E/PHONE		Atta	ch continuation s	heets if ne	ecessary	

Campaign Disclosure Statement . Summary Page

SEE INSTRUCTIONS ON REVERSE

BUELNA FOR COLLEGE BOARD 2022

NAME OF FILER

Amounts may be rounded to whole dollars.

SL	JM	M	٩R	ΥF	PA	GE

7/1 to Date

Total to Date

Statem	ent covers period	CALIFORNIA 460						
from	01/01/2022	FORM TOO						
through	06/30/2022	Page3 of19						
	•	I.D. NUMBER						
		1392470						

Column A Column B Calendar Year Summary for Candidates **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ ___ 33,700.00 1. Monetary Contributions Schedule A, Line 3 \$ _____ 33,700.00 1/1 through 6/30 2. Loans Received Schedule B. Line 3 Contributions 33,700.00 Received 0.00 0.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 33,700.00 **Expenditures Made Expenditure Limit Summary for State Candidates** \$ 12,926.61 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* \$ 12,926.61 (If Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) 0.00 0.00 Current Cash Statement 42,702.03 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ To calculate Column B, add amounts in Column A to the 33,700.00 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 12,926.61 15. Cash Payments Column A, Line 8 above Column A may be negative 63,475.42 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2. 7. and 9 (if Cash Equivalents and Outstanding Debts any). 18. Cash Equivalents See instructions on reverse \$ _____ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover	CALIFORNIA 460				
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/2	022	Page	4	_ of	19
NAME OF FILER						I.D. NU	JMBER		
BUELNA FOR (COLLEGE BOARD 2022					13924	170		
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 T CALENDAR ((JAN. 1 - DE	YEAR		RELECT TO DATE REQUIR	E
01/27/2022	International Union of Operating Engineers (ID# 743030) Pasadena, CA 91103	□IND IND IND OTH IND IND IND IND IND IND IND IN		1,500.00	1,	,500.00			
02/09/2022	JACOBS Los Angeles, CA 90017	□IND □COM 図OTH □PTY □SCC		10,000.00	10	,000.00	P2017	\$3	3,500.00
04/03/2022	Carlos Buelna Palm Desert, CA 92211	⊠IND □COM □OTH □PTY □SCC	EHS Engineer Boeing	300.00 Received through inter Democracy Engine Washington, DC 20009	mediary:	300.00	P2017		\$250.00
04/08/2022	Enrique Buelna Aptos, CA 95003	☑IND □COM □OTH □PTY □SCC	Instructor Cabrillo College	500.00 Received through inter Democracy Engine washington, DC 20009	mediary:	500.00	P2017		\$750.00
05/12/2022	Rodolfo Ruiz La Crescenta, CA 91214	IND □COM □OTH □PTY □SCC	Attorney Rodolfo Ruiz	1,000.00 Received through inter Democracy Engine Washington, DC 20009		,000.00	P2017		\$300.00
			SUBTOTAL	\$ 13,300.00					
1. Amount red (Include all 2. Amount red 3. Total mone	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions etary contributions received this period.	s of less than S	\$100 \$		IND COI OTH PTY	ntributor C - Individu M - Recipi (other I - Other / - Politica	al ent Comr than PT (e.g., bu I Party	Y or SC siness	entity)

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A	(CONT.
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Monetary Contributions Received		Amounts may to whole o		Statement covers period from01/01/2022 through06/30/2022		FORM 460							
NAME OF FILED	## OF FILER Through												
NAIVIE OF FILER						I.D. NOME)						
BUELNA FOR C	OLLEGE BOARD 2022					1392470)						
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 CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)						
05/18/2022	Jocelyn E. Durate Los Angeles, CA 90057	⊠IND □COM □OTH □PTY □SCC	Faculty member Community College District	200.00	20	00.00							
05/18/2022	Rudolph E. Flores Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	Faculty member Community College District	250.00	25	50.00							
05/18/2022	Robert J. Godinez Whittier, CA 90604	⊠IND □COM □OTH □PTY □SCC	Faculty member Community College District	250.00	25	50.00	,						
06/01/2022	Jose Arrieta Los Angeles, CA 90063	IND COM OTH PTY SCC	Professor Los Angeles Valley College	300.00 Received through inter Democracy Engine Washington, DC 20009		00.00	. ,						
06/14/2022	Hugo Leal Long Beach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Attorney Leal Trejo PC	1,500.00 Received through inter Democracy Engine Washington, DC 20009		00.00							
			SUBTOTALS	2,500.00									

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	to whole		Statement cover from 01/01/01/01/01/01/01/01/01/01/01/01/01/0	/2022	CALI F		460
NAME OF FILER						I.D. NU	MBER	
BUELNA FOR CO	OLLEGE BOARD 2022					13924	170	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 CALENDAR Y (JAN. 1 - DEC	EAR	TO	LECTION DATE EQUIRED)
06/15/2022	Rick Taylor Santa Monica, CA 90405		Consultant Dakota Communications	1,000.00 Received through interpendence Engine Washington, DC 20009		00.00	P2018 P2017	\$500.00 \$1,250.00
06/15/2022	Robert Urteaga Los Angeles, CA 90017	⊠IND □COM □OTH □PTY □SCC	President Upward Solutuons LLC	1,000.00 Received through interpretary Engine Washington, DC 20009		00.00		
06/17/2022	Ernest Camacho Sierra Madre, CA 91024	☑IND □COM □OTH □PTY □SCC	CEO Pacifica Services, Inc.	5,000.00 Received through interpretary Engine Washington, DC 20009		00.00		
06/29/2022	Alejandro Martinez Granada Hills, CA 91344	⊠IND □COM □OTH □PTY □SCC	Affordable Housing Developer CRCD Partners LLC	500.00 Received through interpendence Regime Washington, DC 20009		00.00		
06/29/2022	George Pla Los Angeles, CA 90012	⊠IND □COM □OTH □PTY □SCC	President/CEO Cordoba Corporation	5,000.00 Received through interpendence Engine washington, DC 20009		00.00	P2017	\$1,500.00
			SUBTOTALS	12,500.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (C	ONT.)
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Statement covers period

Monetary Contributions Received		to whole		from 01/01/	•	CALI FO	FORM 460		
				through06/30/	/2022	Page _	of .	19	
NAME OF FILER						I.D. NU	MBER		
BUBLNA FOR CO	DLLEGE BOARD 2022					13924	70		
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 CALENDAR Y (JAN. 1 - DEC	'EAR	TOD	ECTION DATE QUIRED)	
06/29/2022	Mark Wilson Los Angeles, CA 90044	⊠IND □COM □OTH □PTY □SCC	Community Economic Development CRCD Enterprises	1,000.00 Received through interpretation Democracy Engine Washington, DC 20009		000.00			
06/30/2022	Max Ordonez Whittier, CA 90604	⊠IND □COM □OTH □PTY □SCC	President IMM Management	250.00 Received through inter Democracy Engine Washington, DC 20009		250.00	P2017	\$750.00	
06/30/2022	UA Journeyman & Apprentices Local #250 (ID# 743959) Gardena, CA 90248	□IND □COM □OTH □PTY ☑SCC		2,500.00	2,5	500.00	P2017	\$2,500.00	
06/30/2022	Juan Urdiales Hacienda Heights, CA 91745	☑IND □COM □OTH □PTY □SCC	Principal Los Angeles Unified School District	250.00	2	250.00			
06/30/2022	Carlos Vasquez Los Angeles, CA 90033	IND COM OTH PTY SCC	Broker VCA Realty	900.00 Received through interpretary Engine Washington, DC 20009		100.00	P2017	\$350.00	
			SUBTOTALS	4,900.00		100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule A (Continuation Sheet) SCHEDULE A (CONT.) **Monetary Contributions Received** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **FORM** 01/01/2022 from 06/30/2022 Page ____8 of ___19___ through. NAME OF FILER I.D. NUMBER BUELNA FOR COLLEGE BOARD 2022 1392470 PER ELECTION AMOUNT CUMULATIVE TO DATE IF AN INDIVIDUAL, ENTER FULL NAME. STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED PERIOD (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME (JAN, 1 - DEC. 31) OF BUSINESS) 06/30/2022 Carlos Vasquez 1,400.00 P2017 \$350.00 Broker 500.00 X IND VCA Realty □ COM Los Angeles, CA 90033 Received through intermediary: OTH Democracy Engine □ PTY Washington, DC 20009 SCC COM □ PTY □scc \square IND □ COM □ OTH □ PTY □scc □ COM

SUBTOTAL\$

500.00

OTH
PTY
SCC
IND
COM
OTH
PTY
SCC

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

Schedule E Payments Made	Amounts may to whole		ed	fro	Statement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE					ough06/30/2022	Page	of
NAME OF FILER						I.D. NUM	BER
BUELNA FOR COLLEGE BOARD 2022						139247	0
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* cVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member con meetings a OFC office experience petition circle phone bank POL polling and postage, de	mmunication and appearar enses culating ks survey rese elivery and r	s nces	RAD RFD SAL TEL TRC TRS	radio airtime and production returned contributions campaign workers salarie t.v. or cable airtime and production candidate travel, lodging, staff/spouse travel, lodging transfer between committed voter registration	es roduction costs and meals g, and meals ees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
GOULD & ORELLANA, LLC		CMP					225.0
Norwalk, CA 90650							
GOULD & ORELLANA, LLC		PRO	+				475.0
Norwalk, CA 90650							
GOULD & ORELLANA, LLC		PRO		·_			225.0
Norwalk, CA 90650		-					
* Payments that are contributions or independent expenditure	es must also be sum	narized on	Schedule D.			SUBTOTAL\$	925.0
Schedule E Summary							
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					\$	12,851.61
2. Unitemized payments made this period of under \$100						\$	75.00
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part	t 1, Colum	n (e).)			\$	0.00

Schedule	Ė	
(Continuat	tion	Sheet)
Payments	Mag	le

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2022 CALIFORNIA FORM

SCHEDULE E (CONT.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions СТВ contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees candidate travel, lodging, and meals FIL РНО phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services	CMP	Credit Card Payment	1,500.00
Long Beach, CA 90802			
GOULD & ORELLANA, LLC	PRO		350.00
Norwalk, CA 90650			,
American Express	CMP	Credit, Card Payment	2,064.50
New York, NY 10285		7	
American Express	CMP	Credit Card Payment	1,500.00
New York, NY 10285			
GOULD & ORELLANA, LLC	PRO		350.00
Norwalk, CA 90650		,	

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

SUBTOTAL \$

5,764.50

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from01/01/2022	FORM TOO
through06/30/2022	Page11 of19
	I.D. NUMBER
	1392470

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs campaign paraphernalia/misc. member communications CNS campaign consultants RFD returned contributions meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF IND LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	CMP	Credit Card Payment	950.00
New York, NY 10285			
Democracy Engine	CMP	Credit Card Processing Fee	30.40
Washington, DC 20009			
American Express	CMP	Credit Card Payment	1,134.47
New York, NY 10285			
GOULD & ORELLANA, LLC	PRO		350.00
Norwalk, CA 90650			
American Express	CMP	Credit Card Payment	1,633.89
New York, NY 10285			

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

SUBTOTAL \$

4,098.76

Schedule E	
(Continuation Sheet)	
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460			
from 01/01/2022	FORM +OO			
through 06/30/2022	Page12 of19			
	I.D. NUMBER			
	1392470			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BUELNA FOR COLLEGE BOARD 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses OFC CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks FND fundraising events polling and survey research

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

campaign literature and mailings PRT print ads SAL campaign workers' salaries

candidate travel, lodging, and meals 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
Democracy Engine	CMP	Credit Card Processing Fee	37.7
Washington, DC 20009			
•	,		
GOULD & ORELLANA, LLC	PRO		350.0
	PRO		350.00
Norwalk, CA 90650			
American Express	CMP	Credit Card Payment	1,344.6
New York, NY 10285			
Democracy Engine	CMP	Credit Card Processing Fee	331.0
Washington, DC 20009			
		••	

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

SUBTOTAL \$

2,063.35

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022	california 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page 13 of 19
NAME OF FILER			I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022			1392470
NAME OF AGENT OR INDEPENDENT CONTRACTOR	-		

CO	DES: If one of the following codes accurately descr	ibes the	payment, you may enter the code.	Otherwise	e, 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
ств	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
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples	OFC			118.23
Burbank, CA 91504				
Verizon Wireless	OFC	<u> </u>		111.48
Los Angeles, CA 90802			,	
Los Angeles, CA 90046	OFC			348.00
71 Above Restaurant	MTG	-		484.37
Los Angeles, CA 90071				
Attach additional information on appropriately labeled continuation about				OTAL + A

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,062.08

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)	•		SCHEDULE G (CON
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page 14 of 19
NAME OF FILER			I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022			1392470
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
СТВ	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
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦŢ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		111.48
CVC		200.00
CVC		200.00
MTG		407.23
	•	
OFC		111.51
	CVC	CVC

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

830.22

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independer	ıt
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

				LE 0 (00141
I	State	ement covers period	CALIFORNIA	460
İ	from	01/01/2022	FORM	460
İ	through	06/30/2022	Page 15 o	f19

I.D. NUMBER

1392470

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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 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, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AIDS Life Cycle	CVC			500.00
San Francisco, CA 94103				
Downtown LA Proper	MTG			397.58
Los Angeles, CA 90015				
•				
YXTA Cocina Mexicana	MTG			140.64
Los Angeles, CA 90021				
Active Endurance Dallas	OFC	-	<u>-</u>	189.95
	010			105.55
Dallas, TX 75024	/			
	i			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

1,228.17

TOTAL* \$

Schedule G (Continuation Sheet)	•	SCHEDULE G (CON				
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO			
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2022	FORM 460			
SEE INSTRUCTIONS ON REVERSE		through	Page 16 of 19			
NAME OF FILER			I.D. NUMBER			
BUELNA FOR COLLEGE BOARD 2022			1392470			
NAME OF AGENT OR INDEPENDENT CONTRACTOR						

co	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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		campaign workers' salaries
CVC	civic donations	PET	petition circulating		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
ND	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
Ш	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Verizon Wireless	OFC				111.51
Los Angeles, CA 90802					
Verizon Wireless	OFC	_		<u> </u>	334.38
Los Angeles, CA 90802					
Uber	OFC	-			90.50
San Francisco, CA 94105				,	
Target	OFC				173.57
Los Angeles, CA 90017					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	709.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

	Ctatamant carrens social		
Payments Made by an Agent or Independent Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee) to whole dollars.	om01/01/2022	CALIFORNIA FORM	4 00
SEE INSTRUCTIONS ON REVERSE thr	rough 06/30/2022	Page of	19_
NAME OF FILER		I.D. NUMBER	
BUELNA FOR COLLEGE BOARD 2022		1392470	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

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 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 candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals РНО

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research

POS postage, delivery and messenger services

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT. campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Downtown LA Proper	MTG		623.98
Los Angeles, CA 90015		•	
Uber	OFC		60.95
San Francisco, CA 94105			
Staples	OFC		463.92
Burbank, CA 91504			
AIDS Life Cycle	cvc		500.00
San Francisco, CA 94103			
,			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,648.85

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)			SCHEDULE G (COM				
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO				
	to whole dollars.	from01/01/2022	FORM 46				
SEE INSTRUCTIONS ON REVERSE		through 06/30/2022	Page 18 of 19				
NAME OF FILER			I.D. NUMBER				
BUELNA FOR COLLEGE BOARD 2022			1392470				
NAME OF AGENT OR INDEPENDENT CONTRACTOR							
American Express							
OODEO 16 6 the fellowing the commutation of		0.11					

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

MBR member communications

MBR member communications

RAD radio airtime and production costs

RFD returned contributions

CNS campaign consultants

MIG meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

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-mail)

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

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			222.72
OFC			- 172.16
-			
	OFC	OFC	OFC

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

394.88

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

		ints may be rounded o whole dollars.			Statem mough_	01/01/2022 06/30/2022	2	CALIFORNIA 460 FORM Page 19 of 19	
BUELNA FOR COLLEGE BOARD 2022								1392470	
NAME OF AGENT OR INDEPENDENT CONTRACTOR									
Chase Card Services									
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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings MBR MTG OFC PET PHO PHO PHO PRO PRO PRO PRO PRO	nign consultants Interpolation (explain nonmonetary)* Interpolations Interpolations Interpolations Interpolations Interpolations Interpolations Interpolations Interpolations Interpolation controllating phone banks Interpolation processional services Interpolation procession processional services Interpolation procession processi		earch messenger service 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/spo			·		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PA	YMENT			AMOUNT PAID
Joev Downtown LA		MTG	7						516.7
Los Angeles, CA 90017									
Optasi Inc.		OFC							672.5
Los Angeles, CA 90017					_			,	

Attach additional information on appropriately labeled continuation sheets.

1,189.30

TOTAL* \$

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.