8/1/22 FE

REALIFORNIA CALIFORNIA

Recipient Committee Campaign Statement Cover Page

8/1/2022

DATE

Executed on

Executed on

Executed on

2001/02 **FORM** 2022 AUG -3 PM 12: Statement covers period Date of election if applicable: (Month, Day, Year) from 1/1/2022 CAMPAIGN FINANCE For Official Use Only through 6/30/2022 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee State Candidate Election Committee ✓ Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER Treasurer(s) 3. Committee Information 1329702 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Steve Veres for LA Community College Trustee 2022 Steve Veres MAILING ADDRESS CITY ZIP CODE AREA CODE/PHONE STATE STREET ADDRESS (NO P.O. BOX) 90017 Los Angeles (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE CA 90017 Los Angeles (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jquard@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State Executed on F TREASURER OR ASSISTANT TREASURER

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

1	COVE	R PAGE	E-PART 2
CALIF FO	ORN RM	IA Z	160
Page	2	of	19

		nittee		o.Primarily Formed b	Ballot Measure	e Committee	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Steve Veres							
OFFICE SOUGHT OR HELD(INCLUDE LOCA		APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Held: Community College	e						OPPOSE
County Board	LACCD		3				OFFOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	D STREET) CITY	STATE	ZIP	Identify the controlling off	iceholder, candidate	, or state measure p	roponent, if an
	Los Angeles	CA 90	0017	NAME OF OFFICEHLOLDER, CA	NDIDATE, OR PROPONE	NT	
Related Committees Not Included not included in this statement that are contributions or make expenditures on behaviors.	rolled by you or are primarily form	-		OFFICE SOUGHT OR HELD		DISTRICT NO. IF A	
COMMITTEE NAME	I.D. NUN	BER		 Primarily Formed Ca officeholder(s) or candidate(s) for wh 			iee List names o
NAME OF TREASURER		OLLED COMMITTE		NAME OF OFFICEHOLDER OR CA	NDIDATE OFFIC	CE SOUGHT OR HELD	
							SUPPORT
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)						SUPPORT
	ADDRESS (NO P.O. BOX)	EA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	NDIDATE OFFIC	CE SOUGHT OR HELD	OPPOSE
COMMITTEE NAME	STATE ZIP CODE AF	REA CODE/PHONE		NAME OF OFFICEHOLDER OR CA		CE SOUGHT OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT
CITY	STATE ZIP CODE AF	REA CODE/PHONE	EF?		NDIDATE OFFIC		OPPOSE SUPPORT OPPOSE
COMMITTEE NAME NAME OF TREASURER	STATE ZIP CODE AF	BER DLLED COMMITTE	EF?	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFIC	CE SOUGHT OR HELD	OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA **FORM** 1/1/2022 3 of 19 Page through 6/30/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Steve Veres for LA Community College Trustee 2022

1329702

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	\$5,500.00	\$5,500.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$5,500.00	\$5,500.00	20. Contributions Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	24 Europediturns
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,500.00	\$5,500.00	21. Expenditures Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$8,632.48	\$8,632.48	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$8,632.48	\$8,632.48	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$2,289.08	\$4,003.04	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	\$10,921.56	\$12,635.52	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$108,761.43	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$5,500.00	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	\$8,632.48	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$105,628.95	previous period amounts. If	reported in schedule B.
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	\$4,003.04		FPPC Form 460 (Jan/2016
			FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

Schedule	A	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 1/1/2022 through 6/30/2022

CALIFORNIA 460
FORM 4 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 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)
04/04/2022	Jacobs . Los Angeles, CA 90017-3222	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
01/19/2022	LA County Electrical Contractors PAC Pasadena, CA 91103-3840 ID: 790539	☐IND ☐OTH ☐PTY ☐SCC		\$500.00	\$500.00	

SUBTOTAL	\$5,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$5,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,500.00	FPPC Form 460 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866/275-37 www.fppc.ca.g

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2022 Page 5 19 6/30/2022 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

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messi PRO professional services (legal, PRT print ads		TSF transfer between committees of VOT voter registration WEB information technology costs (Ir	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center San Diego, CA 92130-2051		Credit Card Pay	/ment	\$313.88
Subvendor: Chick-fil-A Atlanta, GA 30349-2945 \$313.88	cvc	Memo: \$313.88		\$0.00
Cardmember Services Saint Louis, MO 63101-1016		Credit Card Pay	ment	\$923.88
* Payments that are contributions or independent expend	itures must also be summarized on Sched	dule D.	SUBTO	TAL \$1,237.76
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100				\$8,556.13
 Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and 				\$0.00 \$8,632.48 FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

Schedule E Payments Made

Statement covers period

FORM

Page 6 of 19

rough 6/30/2022

1/1/2022

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

PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$102.65	OFC	Memo: \$102.65	\$0.00
Subvendor: Spectrum Los Angeles, CA 90071-1551 \$104.07	OFC .	Memo: \$104.07	\$0.00
Subverdor: Rodeo Mexican Grill Los Angeles, CA 90026-3224 \$121.77	MTG	Memo: \$121.77 [11/23/2021] Meal for Candidate +3 for political meeting.	\$0.00
Payments that are contributions or independent expend	litures must also be summarized on Schedule	D. SUBTOTAL	\$0.00

Schedule E Summary

FPPC Form 460 (Jan/2016)

\$8,632.48

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

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2022 of 19 Page 6/30/2022 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 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 PRT print ads

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 illerature and mailings	FRI print ads	TED IIIOITIAIOITOOIIIOO	iornation technology costs (micriet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$125.84	OFC	Memo: \$125.84	\$0.00	
Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$16.26	OFC	Memo: \$16.26	\$0.00	
Subvendor: Cardmember Services Saint Louis, MO 63101-1016 \$20.03	OFC	Memo: \$20.03	\$0.00	

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

Schedule E Summary

\$8,556.13 Itemized payments made this period. (Include all Schedule E subtotals.). \$76.35 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).)...... \$8,632.48

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 8 19 6/30/2022 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	erature and mailings PRT print ads WEB is			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT	AMOUNT PAID
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$218.92	OFC	Memo: \$218.92		\$0.00
Cardmember Services Saint Louis, MO 63101-1016		Credit Card Payment		\$1,544.04
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$229.00	OFC	Memo: \$229.00		\$0.00
Payments that are contributions or independent expenditu	ures must also be summarized on Sched	ule D.	SUBTOTAL	\$1,544.04
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100				\$8,556.13 \$76.35
 Total interest paid this period on loans. (Enter amount fig. Total payments made this period. (Add Lines 1, 2, and 3) 				\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

773355	1/1/2022	CALIF	ORN RM	IA	460
from	6/30/2022	Page	9	of	19
		I.D. NUMB 132970			

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)

arr ourspage merales are manings	rici princuas	TTED INTOITIALIST COMM	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$229.00	OFC	Memo: \$229.00	\$0.00
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$250.00	OFC	Memo: \$250.00	\$0.00
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$258.50	OFC	Memo: \$258.50	\$0.00

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

Schedule E Summary

\$8,556.13 \$76.35 Unitermized 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).)..... \$8,632.48

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 10 of 19 6/30/2022 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 paraphemalie/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 PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Service Fee OFC \$122.15 Atlanta, GA 30342-1651 First Bank Merchant Service Fee OFC \$0.57 Atlanta, GA 30342-1651 First Bank Merchant Svc Interchange Fee OFC \$34.28 Atlanta, GA 30342-1651 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$157.00

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.). \$8,556.13 \$76.35 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$8,632.48

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2022 Page 11 of 19 6/30/2022 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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same VOT voter registration WEB information technology costs (Internet,	same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
First Bank Merchant Svc Interchange Fee Atlanta, GA 30342-1651	OFC		\$12.51	
First Bank Merchant Svc Interchange Fee Atlanta, GA 30342-1651	OFC		\$90.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$723.00	
Payments that are contributions or independent expendent	ditures must also be summarized on Schedule D.	SUBTOTAL	\$825.51	
	nedule E subtotals.)		\$8,556.13 \$76.35	
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 Page, Column A, Line 6	.)	\$8,632.48	
		ED!	O F 400 / I 100461	

 Amounts may be rounded to whole dollars. SCHEDULE E

1	ment covers period	CALIF	ORN RM	Α	460
from	6/30/2022	Page	12	of	19
		I.D. NUMB			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

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

CMP campaign paraphemalie/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC divic 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)

err compagnition and manings	Titl pink add	TILD INDIVIDUOT LOCATIONS OF COMMENT		
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 .		\$431.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$134.46	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$125.50	

Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$8,556.13
Unitemized payments made this period of under \$100	\$76.35
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.)	\$8,632.48

\$690.96

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

	nent covers period	CALIF FO	ORN RM	IA	460	
from	6/30/2022	Page	13	_of	19	-
		I.D. NUMB 132970				

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

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TSF transfer between committees of the same VOT voter registration WEB information technology costs (Internet, etc.)	
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		\$127.23
Kaufman Legal Group Los Angeles, CA 90017-5064	PRO		\$454.50
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$1,388.00
* Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTAL	\$1,969.73
Schedule E Summary			
 Itemized payments made this period. (Include all Sch 	edule E subtotals.)		\$8,556.13
2. Unitemized payments made this period of under \$100)		\$76.35
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$8,632.48

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2022

of Page 14 19

6/30/2022 through

> 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 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)

	The print was	TIED MIDITIALISM COMMONDS	Coots (Internet, o mail)	
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		\$131.13	
Mandate Media Inc. Portland, OR 97232-2113	CNS		\$2,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$2,131.13
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$8,556.13
2. Unitemized payments made this period of under \$100		\$76.35
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.)	TOTAL	\$8,632.48

Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2022 through 6/30/2022

Statement covers period

FORM Page 15 of 19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

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 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	nno	4421 00	20.00		\$0.00	
Los Angeles, CA 90017-5864	PRO	\$431.00	\$0.00	\$431.00	\$0.00	
Kaufman Legal Group					40.00	
Los Angeles, CA 90017-5864	OFC	\$125.50	\$0.00	\$125.50	\$0.00	
Kaufman Legal Group						
Los Angeles, CA 90017-5864	PRO	\$723.00	\$0.00	\$723.00	\$0.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,279.50	\$0.00	\$1,279.50	\$0.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized				CURRED TOTALS	\$3,703.04	
Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized)	chedule F, Column (c) subtotals for p	ayments on		PAID TOTALS	\$1,413.96	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$2,289.08	
, -5-, 5-0011174, 2110-0.7					lay be a negative number)	
				FF	PPC Form 460 (Jan/2016)	

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2022 16 of 19 Page 6/30/2022 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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR. member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and me PRO professional services (le PRT print ads		TSF transfer between committees of the same candidate 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$134.46	\$0.00	\$134.46	\$0.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$1,427.64	\$0.00	\$1,427.64	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$265.00	\$0.00	\$265.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$134.46	\$1,692.64	\$134.46	\$1,692.64	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$3,703.04	
 Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized 		er \$100 \		PAID TOTALS	\$1,413.96	
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)		•		NET (M	\$2,289.08 lay be a negative number)	
				FP	PC Form 460 (Jan/2016)	

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2022 17 of Page 6/30/2022 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 paraphematia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure 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

LEG legal defense LIT campaign literature and mailings	PRO professional services (leg PRT print ads		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	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	OFC	\$0.00	\$126.20	\$0.00	\$126.20	
Kaufman Legal Group Los Angeles, CA 90017-5864		\$0.00	\$451.50	\$0.00	\$451.50	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$126.10	\$0.00	\$126.10	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$703.80	\$0.00	\$703.8	
Schedule F Summary I. Total accrued expenses incurred this period. (Include al accrued expenses of \$100 or more, plus total unitemized p			INC	CURRED TOTALS	\$3,703.04	
2. Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total uniternized parts)		or \$100 \		PAID TOTALS	\$1,413.96	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)					\$2,289.08 (sy be a negative number) PPC Form 460 (Jan/2016)	

FPPC Advice: advice@fppc.ca.gov (868/275-3772)
www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2022

18 of Page 19

6/30/2022

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and me PRO professional services (le PRT print ads	essenger services	TSF transfer be VOT voter regis	ansfer between committees of the same candidate/sponso eter registration aformation 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	PRO	\$0.00	\$801.00	\$0.00	\$801.00	
Los Angeles, CA 90017-5864		,,,,,	7332133		, , , , ,	
Kaufman Legal Group	OFC	\$0.00	\$125.80	\$0.00	\$125.80	
Los Angeles, CA 90017-5864	OFC	\$0.00	\$125.80	\$0.00	\$125.00	
Kaufman Legal Group		\$0.00	\$254.00	\$0.00	\$254.00	
Los Angeles, CA 90017-5864		\$0.00	\$254.00	\$0.00	\$254.00	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$0.00	\$1,180.80	\$0.00	\$1,180.80	
ichedule F Summary Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total uniternized			INC	URRED TOTALS	\$3,703.04	
. Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total unitemized		or \$100 \		PAID TOTALS	\$1,413.96	
. Net change this period. (Subtract Line 2 from Line 1. End on the Summary Page, Column A, Line 9.)				NET	\$2,289.08	
, ago, ooutin, ano o,					ey be a negative number) PC Form 460 (Jan/2016)	

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

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 1/1/2022 19 of Page 19 6/30/2022 through 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 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 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group	OFC	\$0.00	\$125.80	\$0.00	\$125.80	
Los Angeles, CA 90017-5864						
NGP Van, Inc.	OFC	\$300.00	\$0.00	\$0.00	\$300.00	
Washington, DC 20005-5006	OFC .	\$300.00	\$0.00	\$0.00	\$300.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$300.00	\$125.80	\$0.00	\$425.80
Schedule F Summary					
Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)			INCURRED TOTALS		\$3,703.04
Total accrued expenses paid this period. (Include all Schedule F, of accrued expenses of \$100 or more, plus total uniternized payments of			PAI	D TOTALS	\$1,413.96
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)	erence here			NET	\$2,289.08
and of the definitely rage, dolaring ri, and o.,				(May be a negative number)

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