tou 0218-COVER PAGE **Recipient Committee** Campaign Statement DS ANGELES COU **Cover Page** (Government Code Sections 84200-84216.5) Date of election if applicable: 4023 JAN 25 PM 2: L Statement covers period (Month, Day, Year) 10/23/2022 For Official Use Only CAMPAIGN FINANCE 11/08/2022 through ____12/31/2022 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Preelection Statement X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement O State Candidate Election Committee Committee X Semi-annual Statement Special Odd-Year Report Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) ☐ Amendment (Explain below) ☐ General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1450039 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Ruby Rose Yepez for High School Board 2022 Ruby Rose Yepez MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY AREA CODE/PHONE STATE ZIP CODE South El Monte 91733 (626) 374-1044 CA CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY David Gould Norwalk CA 90650 (213)489-4792MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE Norwalk 90650 (213) 489-4792 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com Verification I have used all reasonable diligence in preparing and reviewing this statement and to t chedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is tr **61/20/**2023 Executed on By _ **01/20**/2023 Executed on By. Executed on

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016)

Executed on _

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PAF	₹T2
CALIF FC	ORNIA DRM	\ \	6	0
Dana	2	of	16	\Box

Officeholder or Candidate Controlled Committee				6.	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
Ruby Rose Yepez										
OFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT NUMB	BER IF APPLICAB	ILE)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT	
Board of Education El Monte Union E	igh School Di	strict 5							OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	•	STATE	ZIP		Identify the controlling of	ficeholder, ca	indidate, or s	tate measure p	proponent, if any.	
	South El	l Monte CA	91733		NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT			
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,				
Related Committees Not Included in not included in this statement that are control contributions or make expenditures on behalf	led by you or are p	rimarily formed			OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY	
COMMITTEE NAME	. , I.D. N	umber (•	-			
NAME OF TREASURER	1	ROLLED COMMIT		7.	Primarily Formed Can officeholder(s) or candidate(didate/Offics) for which th	ceholder Co is committee is	ommittee Lis primarily form	st names of ed.	
COMMITTEE ADDRESS STREET ADDRESS					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
CITY STATE	ZIP CODE	AREA CO	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. N	UMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER		ROLLED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS	S (NO P.O. BOX)								1 OFFOSE	
CITY STATE	ZIP CODE	AREA COI	DE/PHONE		Atta	ch continuati	ion sheets if i	necessary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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Statem	ent covers period	CALIFORNIA 460
from	10/23/2022	FORM TOU
through _	12/31/2022	Page3 of16
		I.D. NUMBER
		1450020

Ruby Rose Yepez for High School Board 2022 Column A Column B Calendar Year Summary for Candidates **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions Schedule A, Line 3 \$ _____ 29,979.00 1/1 through 6/30 7/1 to Date 550.00 2. Loans Received Schedule B, Line 3 0.00 20. Contributions 30,529.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 6,750.00 Received 7,451.07 7,451.07 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 14,201.07 37,980.07 **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E, Line 4 **Candidates** 7. Loans Made Schedule H, Line 3 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 21,287.34 28,419.56 (If Subject to Voluntary Expenditure Limit) 497.68 11,558.29 Date of Election Total to Date (mm/dd/vv) 7,451.07 7,451.07 10. Nonmonetary Adjustment Schedule C, Line 3 29,236.09 \$ 47,428.92 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 16,646.78 To calculate Column B, add 6,750.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts. *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I. Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 21,287.34 15. Cash Payments Column A, Line 8 above Column A may be negative 2,109.44 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 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 \$

Schedule		Amoun	ts may be rounded	Statement and		SCHEDULE A		
Monetary	Contributions Received		whole dollars.	from 10/23/2		FORM 460		
SEE INSTRUCTION	ONS ON REVERSE			through _12/31/2	022	Page	4 of16	
NAME OF FILER						I.D. NU	MBER	
Ruby Rose Y	epez for High School Board 2022					14500	39	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTERILD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	Montebello, CA 90640	⊠IND □COM □OTH □PTY □SCC	Architect Reli Architecture + Design Inc	100.00	i	00.00		
11/04/2022	Azure Development Commerce, CA 90040	□IND □COM 図OTH □PTY □SCC		250.00	2	250.00		
11/04/2022	John Jezzini Adelanto, CA 92301	□ COM □ COH □ OTH □ PTY □ SCC	CEO Elevate Manufacturing	. 5,000.00	5,0	000,00		
11/08/2022	Yahaira Garcia-Perea Sacramento, CA 95864	⊠IND □COM □OTH □PTY □SCC	Communications Manager Bank Of Marin	250.00		250.00		
12/31/2022	Lisa Calderon for Assembly 2022 (ID# 1435686) Los Angeles, CA 90017	□IND ⊠COM □OTH □PTY □SCC		500.00	5	500.00		
			SUBTOTAL	6,100.00				
Amount re (Include a	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)				*Cont IND- COM	ributor C Individua - Recipie (other	odes al ent Committee than PTY or SCC)	
3. Total mone	eceived this period – unitemized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			50.00 6,750.00	PTY-	-Political	(e.g., business entity) I Party Contributor Committee	

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		from 10/23/	•	CALIF FO	ORNIA 460
				through12/31/	2022	Page _	5 of16
NAME OF FILER						I.D. NUM	MBER
Ruby Rose Yer	pez for High School Board 2022					145003	39
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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 . 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2022	L.I. Mendez El Monte, CA 91/31	⊠IND □COM □OTH □PTY □SCC	School Psychologist NLMUSD	100.00	1	00.00	
12/31/2022	Southern California Edison Rosemead, CA 91770	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTALS	600.00			

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Sched	ule	B-	Part	1
Loans	Red	eive	ed	

Amounts may be rounded to whole dollars.

		SCHEDULE B-PART
Stater	nent covers period	CALIFORNIA 160
from	10/23/2022	FORM 400
through	12/31/2022	Page 6 of 16
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1450039 Ruby Rose Yepez for High School Board 2022 OUTSTANDING BALANCE AT (a) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE OF LENDER RECEIVED THIS PAID THIS AMOUNT OF CONTRIBUTIONS OR FORGIVEN CLOSE OF THIS (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TODATE PERIOD PERIOD LOAN NAME OF BUSINESS) THIS PERIOD PERIOD Ruby Rose Yepez Climate Equity, CALENDAR YEAR □ PAID Sustainable Communities South El Monte, CA 91733 & Workforce Advocate \$ 3,182 57 _0.00 0.00% \$__550_00 Hispanas Organized for RATE PER ELECTION** Political Equality FORGIVEN (HOPE) 07/06/2022 \$ P2022 550.00 \$ 550.00 0.00 0.00 0.00 DATE DUE DATE INCURRED [†]⊠ IND □ COM □ OTH □ PTY □ SCC CALENDARYEAR □ PAID RATE PER ELECTION ** ☐ FORGIVEN DATE DUE DATE INCURRED [†]□ IND □ COM □ OTH □ PTY □ SCC CALENDAR YEAR □ PAID PER ELECTION ** FORGIVEN DATE DUE DATE INCURRED [†]□ IND □ COM □ OTH □ PTY □ SCC SUBTOTALS \$ 0.00\$ 0.00\$ 550.00\$ 0.00 (Enter (e) on Schedule E, Line 3) Schedule B Summary

1.	Loans received this period	\$ 0.00
2.	Loans paid or forgiven this period	\$ 0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$ 0.00

IND - Individual COM – Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY -- Political Party

(May be a negative number)

†Contributor Codes

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

Schedul Nonmor	netary Contributions Received		Amounts may be rounded to whole dollars.		from	Statement covers po		CALIF FO	ORNIA /	60
	TIONS ON REVERSE				thro	ugh 12/31/202	22	Page	7 of16	6
NAME OF FILE	R							I.D. NUMB	ER	
Ruby Rose	Yepez for High School Board 2022							1450039)	
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)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIN DATE CALENDAR (JAN 1 - DE	YEAR	PER ELEC TO DAT (IF REQUI	ΤE
10/26/2022	Ruby Rose Yepez South El Monte, CA 91733 IN KIND-Tent, Ice Cream, Water, Flyers,	⊠IND □COM □OTH □PTY □ESCÉ CON	Climate Equity, Sustainable Communities & Workforce Advocate Hispanas Organized for Political Equality (HOPE)	IN KIND-Tent, Cream, Water, Flyers, Decor, Comedians	l	2,632.57	3,	182.57	P2022	\$550.
	El Monte Union Educators Association PAC (ID# 1243795) Irwindale, CA 91/06 In Kind-LITERATURE	□IND ⊠COM □OTH □PTY		In Kind-LITER	ATURE .	1,482.16	9,	818.50		
	El Monte Union Educators Association PAC (ID# 1243795) Irwindale, CA 91706 In Kind-LITERATURE	☐SCC ☐IND ☐COM ☐OTH ☐PTY ☐SCC		In Kind-LITER	ATURE	826.88	9,	818.50		
	El Monte Union Educators Association PAC (ID# 1243795) IIWINGAIE, CA 91/UD In Kind-LITERATURE	□IND □COM □OTH □PTY □SCC		In Kind-LITER	ATURE	2,186.26	9,	818.50		
Attach ad	ditional information on appropriately labe	led continuat	ion sheets.	SUBTO	TAL \$	7,127.87				

1. Amount received this period - itemized nonmonetary contributions. (include all Schedule C subtotals.)\$_ 7,451.07 2. Amount received this period - unitemized nonmonetary contributions of less than \$100\$ 3. Total nonmonetary contributions received this period.

IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity) PTY-Political Party SCC-Small Contributor Committee

7,451.07

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

| SCHEDULEC (CONT.)
| Statement covers period | CALIFORNIA | 460 |
| through | | 12/31/2022 | Page | 8 | of | 16 |
| I.D. NUMBER

EE INSTRUCTIONS ON REVERSE	through 12/31/2022	Page 8 of 16
AME OF FILER		I.D. NUMBER
Ruby Rose Yepez for High School Board 2022		1450039

Ruby Rose	Yepez for High School Board 2022					1450039	·
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2022	El Monte Union Educators Association PAC (ID# 1243795) Irwindale, CA 91706 In Kind-LITERATURE	□IND ⊠COM □OTH □PTY □SCC		In Kind-LITERATURE	88.20	9,818.50	
11/04/2022	El Monte Union Educators Association PAC (ID# 1243795) Irwindale, CA 91706 In Kind-LITERATURE	☐IND IND IND IND IND IND IND IND		In Kind-LITERATURE	185.00	9,818.50	
11/04/2022	El Monte Union Educators Association PAC (ID# 1243795) Irwindale, CA 91706 In Kind-LITERATURE	□IND ⊠COM □OTH □PTY □SCC		In Kind-LITERATURE	50.00	9,818.50	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately label	ed continuati	ion sheets	SUBTOTAL \$	323.20		

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 323.20

Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through12/31/2022	Page9 of16
	I.D. NUMBER
	1450039

Ruby Rose Yepez for High School 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 MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections	FND _.	Credit Card Donation Processing Fee	225.50
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	5.00
Sacramento, CA 95816-3783			
Gould & Orellana LLC	PRO	Prof. Serv. thru 11/30/22	300.00
Norwalk, CA 90650			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 530.50

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 21,262.34
2. Unitemized payments made this period of under \$100	\$ 25.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$ 21,287.34

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

Amounts may be rounded to whole dollars.

	SCHEDULE E (CON1.)			
Statement covers period	CALIFORNIA 460			
from 10/23/2022	FORM TOO			
through 12/31/2022	Page of16			
	I.D. NUMBER			
	1450039			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Ruby Rose Yepez for High School 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 RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL TRC 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 ШΤ campaign literature and mailings

PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections	FND	Credit Card Donations Processing Fee	11.75
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	225.50
Sacramento, CA 95816-3783	:		
EFundraising Connections	FND	Credit Card Donations Processing Fee	11.75
Sacramento, CA 95816-3783			
The Strategy Group. LLC	LIT	Creative, Printing, Mailing and Postage	5,040.20
Chicago, IL 60661			
The Strategy Group, LLC	LIT	Creative, Printing, Mailing and Postage	5,040.20
Chicago, IL 60661			
* Payments that are contributions or independent expenditures must also be summarized on		SUBTOTAL \$	10,329.40

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

PRT

print ads

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from 10/23/2022	FORM TOO			
through 12/31/2022	Page11 of16			
	I.D. NUMBER			
	1450039			

WEB information technology costs (internet, e-mail)

NAME OF FILER

campaign literature and mailings

Ruby Rose Yepez for High School Board 2022

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 campaign consultants RFD returned contributions CNS MTG meetings and appearances 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) VOT voter registration LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, LLC	LIT	Creative, Printing, Mailing and Postage	5,040.20
Chicago, IL 60661			
The Strategy Group, LLC	LIT	Creative, Printing, Mailing and Postage	5,062.24
Chicago, IL 60661			
Gould & Orellana LLC	PRO	Professional Services Thru 12/31/22	300.00
Norwalk, CA 90650			
	-		
			<u> </u>

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

SUBTOTAL \$

10,402.44

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	10/23/2022	FORM TOO
through	12/31/2022	Page 12 of 16
		I.D. NUMBER

1450039

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ruby Rose Yepez for High School 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 meetings and appearances CNS campaign consultants MTG meetings and appearances meetings and appearances meetings and appearances 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

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

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

CODE OR NAME AND ADDRESS OF CREDITOR OUTSTANDING AMOUNT INCURRED AMOUNT PAID OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE (ALSO REPORT ON E) OF THIS PERIOD OF THIS PERIOD PRO Deposit/Retainer 100.00 Gould & Orellana LLC 100.00 0.00 0.00 per Contract Norwalk, CA 90650 LIT LAWN SIGNS & 948.02 948.02 0.00 0.00 Rafael Yepez BANNER Oxnard, CA 93030 LIT TSHIRTS & SIGNS 337.59 Rafael Yepez 337.59 0.00 0.00 Oxnard, CA 93030

Schedule F Summary

summarized on Schedule D.

* Payments that are contributions or independent expenditures must also be

SUBTOTALS \$

1,385.61\$

0.00\$

0.00\$

497.68 tive number

1,385.61

Schedule F	
(Continuation Sheet)	
Accrued Expenses (Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022	CALIFORNIA 460		
through 12/31/2022	Page 13 of 16		
	I.D. NUMBER		
	1450039		

NAME OF FILER

Ruby Rose Yepez for High School Board 2022

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

COL	JES. If one of the following codes accurately describes	5 lile	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	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	РНО	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 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	
Rafael Yepez Oxnard, CA 93030 Graphic Design	LIT Graphic Design	9,675.00	0.00	0.00	9,675.00	
Rafael Yepez t Oxnard, CA 93030	LIT TSHIRTS, BANNERS, & LAWN SIGNS	0.00	497.68	0.00	497.68	
	SUBTOTALS	9,675.00	497.68	0.00	\$ 10,172.68	

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM 400
through 12/31/2022	Page14 of16
	I.D. NUMBER
	1450039

VOT voter registration

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG legal defense

Ruby Rose Yepez for High School Board 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Strategy Group, LLC

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	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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT print ads

^{*} 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)	CODÉ	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing	CMP	Print/Mail	2,754.7
Novato, CA 94949			
Cornerstone Printing	СМР	Printing/Mail	2,854.9
Novato, CA 94949			
Cornerstone Printing	CMP	Printing/Mail	2,854.93
Novato, CA 94949			,,,,,,,
Cornerstone Printing	CMP	Print/Mail	2,854.9
Novato, CA 94949			
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$ 11,319.47

^{*} 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 Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period **CALIFORNIA** 10/23/2022 **FORM** through ___12/31/2022 Page 15 of 16 I.D. NUMBER

1450039

NAME OF FILER

Ruby Rose Yepez for High School Board 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

SEE INSTRUCTIONS ON REVERSE

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 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 PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor ND postage, delivery and messenger services TSF professional services (legal, accounting) legal defense VOT voter registration LEG campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LΠ print ads

^{*} 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
Political Data Inc.	CMP	Data .	151.87
Long Beach, CA 90806		,	
Political Data Inc.	CMP	Data	151.87
Long Beach, CA 90806			
Political Data Inc.	CMP	Data .	151.87
Long Beach, CA 90806			
Political Data Inc.	CMP	Data	151.87
Long Beach, CA 90806			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 607.48

* 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 Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
State	ement covers period	CALIFORNIA 160
from	10/23/2022	FORM 400
through	12/31/2022	Page 16 of 16
		I.D. NUMBER

WEB information technology costs (internet, e-mail)

1450039

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LП

Ruby Rose Yepez for High School Board 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Strategy Group, LLC

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

print ads

PRT

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)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET. petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

^{*} 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMO	OUNT PAID
US Postmaster	POS	Postage		1,220.45
Los Angeles, CA 90027				
US Postmaster	POS	Postage	-	1,220.45
Los Angeles, CA 90027				
US Postmaster	POS	Postage		1,220.45
DOS ANGELES, CA 2002/				
US Postmaster	POS	Postage	-	1,230.49
Los Angeles, CA 90027				ū
Attach additional information on appropriately labeled continuation sheets.			AL* \$	4,891.84

* 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.