Recipient Committee Campaign Statement Cover Page

COVER PAGE CALIFORNIA 460

Cover Page		[UJ	nii da	2, 28	2001/02	100
	Statement covers period	Date of election if applicable:) (Month, Day, Year)	OCT 11 PM	AHCE PE	_	16
	from 7/1/2022	CA	MPAIGH FIN GLOSURE S	ECTION	For Official Use	Only
SEE INSTRUCTIONS ON REVERSE	through 9/24/2022	11/8/2022				
I. Type of Recipient Committee: All Committees-Compl	ete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		-	
Officeholder, Candidate Controlled Committee	rily Formed Ballot Measure	✓ Preelection Statem	nent	Quarterly	Statement	
State Candidate Election Committee Comm	nittee	Semi-annual State	ment	Special C	Odd-Year Report	
Recall	entrolled	Termination Staten	nent			
(Also Complete Part 5) Sp	onsored	(Also file a Form 410 7				
General Purpose Committee (Also C	Complete Part 6)	✓ Amendment (Expla	ain below)			
Sponsored	rily Formed Candidate/	Amending Schedul	e E			
	holder Committee					
	Complete Part 7)					<u>, </u>
3. Committee Information 1315		Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	213	NAME OF TREASURER				
Coalition for L.A. Community College Reform to Suppo		Xiaoyang Behlend	lorf			
Hernandez and Buelna for Trustees 2022, Sponsored by	Los Angeles College	***************************************			:	-
Faculty Guild Local 1521						
			TATE	ZIP CODE	ADEA CODEIDE	
		LOS ANGELES NAME OF ASSISTANT TREAS	CA	90068	(323 <u>)_85</u>	1-1521
ODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	OURER, IF ANT		•	
200 111.90200	(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/PHO	NE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDR	RESS			
(213) 452-6575 / pcdfilings@kaufmanlegalgro	oup.com		a			
1 have used all reasonable diligence in preparing a			ontained herein and in	the attached schedu	les is true and comple	e. I certify
4. Verification under penalty of perjury under the laws of the Stat						
Executed on		5(5)	TANT TREASURER			
Executed on						
DATE	dV .	REF	PROPONENT, OR RESPONS	SIBLE OFFICER OF PROPE		460 (Jan/2016) FPPC Advice:
Executed on DATE	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT	TE, OR STATE MEASURE PR	ROPONENT	advice	@fppc.ca.gov
	By SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT	TE OP STATE MEASURE OF	ROBONENT		(866/275-3772) w.fppc.ca.gov
DATE	SIGNATURE OF	CONTROLLING OFFICEHULDER, CANDIDAT	E, OR SIAIE MEASURE PR	OFUNENT	ww	ppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

CALIFORNIA 460 FORM						
Page	2	of	16	1		

Officeholder or Candidate Controlled Committee		6.Primarily Formed Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICATION AND DISTRICT	ABLE)	BALLOT NO. OR LETTER		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officer	nolder, candidate, or state measure pr	oponent, if any	
		NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT		
Related Committees Not Included in this Statement: List any comm not included in this statement that are controlled by you or are primarily formed to recontributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO. IF AI	NY	
COMMITTEE NAME I.D. NUMBER		7. Primarily Formed Cand officeholder(s) or candidate(s) for which	lidate/Officeholder Committe this committee is primarily formed.	BC List names of	
NAME OF TREASURER CONTROLLED O YES COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI Kelsey K Iino	OFFICE SOUGHT OR HELD Community College Board	SUPPORT	
CITY STATE ZIP CODE AREA COL	DE/PHONE	NAME OF OFFICEHOLDER OR CANDI Sarah Hernandez		SUPPORT	
COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR CANDI Gabriel Buelna	DATE OFFICE SOUGHT OR HELD Community College Board	SUPPORT	
NAME OF TREASURER CONTROLLED (YES COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NO NO	NAME OF OFFICEHOLDER OR CANDI Steven Veres		SUPPORT OPPOSE	
CITY STATE ZIP CODE AREA COL	DE/PHONE	Attach co	ontinuation sheets if necessary		

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.

Campaign Disclosure Statement Summary Page

| Statement covers period | FORM | 460 | FORM | Page | 3 | of | 16 | | 1.D. NUMBER | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

1315215

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	\$224,500.00	\$524,500.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$224,500.00	\$524,500.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$224,500.00	\$524,500.00	Made .	
Expenditures Made				t Summary for State
6. Payments Made Schedule E, Line 4	\$31,593.40	\$34,193.40	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$254,800.00	22. Cumulative Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$31,593.40	\$288,993.40	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$302.40	\$1,283.37	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	\$31,895.80	\$290,276.77		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$933,718.61	To calculate Column B, add		•
13. Cash Receipts Column A, Line 3 above	\$224,500.00	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	ļ	
15. Cash Payments Column A, Line 8 above	\$31,593.40	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$1,126,625.21	previous period amounts. If this is the first report being	reported in schedu	
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts		•
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00		· ·	
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$1,283.37		5000	FPPC Form 460 (Jan/2016
			FPPC A	dvice: advice@fppc.ca.gov (866/275-377; www.fppc.ca.go

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2022

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

through 9/24/2022

Page 4 of 16

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

I.D. NUMBER 1315215

Faculty Guild I	GC61 1321				11315215	
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)
07/25/20:	Buelna for College Board 2022	☐ IND ☐ OTH		\$62,000,00	663 000 00	
NOTWAIK, CA 90000-0352 ID: 1392470	□PTY □SCC		\$62,000.00	\$62,000.00		
07/25/202	Sara Hernandez for Community College Trustee 2022	COM				
	ID: 1438882	□OTH □PTY □SCC		\$100,000.00	\$100,000.00	_
08/19/20	Steve Veres for LA Community College Trustee 2022	✓ COM		662 502 00	\$62 E00 00	
	Los Angeles, CA 90017-5864 ID: 1329702	OTH □_PTY □_scc		\$62,500.00	\$62,500.00	

SUBTOTAL	\$224,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$224,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$224,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

from 7/1/2022 through 9/24/2022 CALIFORNIA FORM FORM Page 5 of 16

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521 DESCRIPTION CUMULATIVE TO DATE PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND TYPE OF AMOUNT/FAIR DATE PAYMENT (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution Steve Veres \$1,000.00 \$8,648.35 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/06/2022 Independent Expenditure Oppose ✓ Support Monetary Contribution \$5,630.00 Steve Veres \$8,648.35 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/13/2022 Independent Expenditure ✓ Support Oppose Monetary Contribution \$5,630.00 \$7,648.35 Sara Hernandez Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/13/2022 Independent Expenditure ✓ Support Oppose SUBTOTAL \$12,260.00 Schedule D Summary \$31,593.40 \$0.00 2. Unitermized contributions and independent expenditures made this period of under \$100......

\$31,593.40

. Amounts may be rounded to whole dollars.

SCHEDULE D

Schedule D **Summary of Expenditures** Supporting/Opposing Other

Statement covers period **CALIFORNIA FORM** 7/1/2022 Page 16 6 9/24/2022

Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE

Faculty Guild Local 1521

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College

I.D. NUMBER 1315215

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/13/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
9/13/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$5,630.00	\$7,648.35	
9/20/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailers	\$2,018.35	\$7,648.35	

Schedule D Summary \$31,593.40 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$31,593.40

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

	ment covers period		CALIFORNIA FORM			
from _ hrough	9/24/2022	Page	7	of —	16	_
		1				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521 PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE DATE DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution Gabriel Buelna \$2,018.35 \$7,648.35 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/20/2022 Independent Expenditure ✓ Support Oppose Monetary Contribution Sara Hernandez \$2,018.35 \$7,648.35 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/20/2022 Independent Expenditure ✓ Support Oppose Monetary Contribution \$2,018.35 \$8,648.35 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailers 09/20/2022 Independent Expenditure ✓ Support Oppose SUBTOTAL \$6,055.05 Schedule D Summary \$31,593.40 1, Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....____________ \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100..... \$31,593.40

Schedule E Payments Made

 from
 7/1/2022 through
 CALIFORNIA FORM
 460

 page
 8
 of
 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521

1315215

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	0000	S. SESSIMINATION FAIREN	AMOUNTAID
Amy Williams Photographs Marina Del Rey, CA 90292-5285	СТВ	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$1,000.00
CA Slates Long Beach, CA 90802-8846 ID: 1401551	СТВ	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$5,630.00
CA Slates Long Beach, CA 90802-8846 ID: 1401551	CTB	Slate Mailers, Sara Hernandez for Community College Trustee 2022 1438882	\$5,630.00
* Payments that are contributions or independent expenditures must also be summar	rized on Scheduk	D. SUBTOTAL	\$12,260.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$31,593.40 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S		_	\$31,593.40
		FF	PPC Form 460 (Jan/2016)

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 7/1/2022 from Page 9 16 9/24/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. 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 PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CA Slates Slate Mailers, Buelna for College Board 2022 CTB \$5,630,00

Itemized payments made this period. (Include all Schedule E subtotals.) Unitemized payments made this period of under \$100			\$31,593.40 \$0.00
Schedule E Summary			
* Payments that are contributions or independent expenditures must also be sur	nmarized on Sched	ule D. SUBTOTAL	\$13,278.35
United Democratic Campaign Committee Inglewood, CA 90301-1764 ID: 590027	СТВ	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$2,018.35
CA Slates DOING Deadl, CA 20002 0846 ID: 1401551	СТВ	Slate Mailers, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,630.00
Long Beach, CA 90802-8846 TD: 1401551	CIB	1392470	

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

\$31,593.40

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** 7/1/2022 from Page 10 of 16 9/24/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. 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 PHO phone banks FIL candidate filing/ballot fees 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 PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PATIMENT	AMOUNT PAID
United Democratic Campaign Committee Inglewood, CA 90301-1764 ID: 590027	СТВ	Slate Mailers, Buelna for College Board 2022 1392470	\$2,018.35
United Democratic Campaign Committee Inglewood, CA 90301-1764 ID: 590027	CTB	\$2,018.35	
United Democratic Campaign Committee Inglewood, CA 90301-1764 ID: 590027	СТВ	Slate Mailers, Steve Veres for LA Community College Trustee 2022 1329702	\$2,018.35
* Payments that are contributions or independent expenditures must also be summari	ized on Schedule	D. SUBTOTAL	\$6,055.05
Schedule E Summary		,	
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$31,593.40
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C	olumn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the S	ummary Page,	Column A, Line 6.)TOTAL	\$31,593.40

OUTSTANDING BALANCE

BEGINNING OF THIS

OUTSTANDING

BALANCE AT CLOSE

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA 7/1/2022 from Page 9/24/2022 through

of 11 16

I.D. NUMBER 1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College

Faculty Guild Local 1521

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

NAME AND ADDRESS OF CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

CODE OR DESCRIPTION OF

PAYMENT

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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

		PERIOD ,		(ALSO REPORT ON E)	OF THIS PERIOD		
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$23.56	\$0.00	\$0.00	\$23.56		
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$101.50	\$0.00	\$0.00	\$101.50		
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$0.00	\$100.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$225.06	\$0.00	\$0.00	\$225.06		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) \$302.4							
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET (M	\$302.40		
				FF	PC Form 460 (Jan/2016)		

. Amounts may be rounded to whole dollars.

OUTSTANDING BALANCE

BEGINNING OF THIS

SCHEDULE F

OUTSTANDING

BALANCE AT CLOSE

Statement covers period CALIFORNIA FORM 7/1/2022 from Page 12 of 16 9/24/2022 I.D. NUMBER 1315215

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College

Faculty Guild Local 1521

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

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

NAME AND ADDRESS OF CREDITOR

(IE COMMITTEE ALSO ENTER LD. NUMBER)

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

CODE OR DESCRIPTION OF

PAYMENT

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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PATWENT	PERIOD INIS PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Los Angeles, CA 90017-5864	PRO	\$190.03	\$0.00	\$0.00	\$190.03
Kaufman Leqal Group . Los Angeles, CA 90017-5864	PRO	\$100.63	\$0.00	\$0.00	\$100.63
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$165.25	\$0.00	\$0.00	\$165.25
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$455.91	\$0.00	\$0.00	\$455.91
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	CURRED TOTALS	\$302.40			
Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total uniternized	PAID TOTALS	\$0.00			
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)					\$302.40
	•	PC Form 460 (Jan/2016)			

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

. Amounts may be rounded

to whole dollars.

SCHEDULE F

Schedule F Statement covers period **CALIFORNIA** Accrued Expenses (Unpaid Bills) 7/1/2022 from Page 13 of 16 9/24/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

(p)

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	PRO	\$100.00	\$0.00	\$0.00	\$100.00	
Los Angeles, CA 90017-5864						
Kaufman Legal Group	PRO	\$100.00	\$0.00	\$0.00	\$100.00	
Los Angeles, CA 90017-5864	ENO	\$100.00	\$0.00	\$0.00	\$100.00	
Kaufman Legal Group	PRO	\$100.00		\$0.00	\$100.00	
Los Angeles, CA 90017-5864	FRO	\$100.00	\$0.00		7100.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$300.00	\$0.00	\$0.00	\$300.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	CURRED TOTALS	\$302.40				
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	PAID TOTALS	\$0.00				
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)					\$302.40	
					lay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA 7/1/2022 from Page 14 9/24/2022

of I.D. NUMBER

1315215

16

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College

Faculty Guild Local 1521

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t,v, or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)					
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group	OFC	\$0.00	\$302.40	\$0.00	\$302.40		
Los Angeles, CA 90017-5864		,,,,,					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$302.40	\$0.00	\$302.40
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments	F, Column (b) subtotals for on accrued expenses under \$100.)	INCURRE	O TOTALS	\$302.40
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)					\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET	\$302.40 May be a negative number)

. Amounts may be rounded

to whole dollars.

SCHEDULE H

CALENDAR YEAR

\$0.00

PER ELECTION

Schedule H Statement covers period CALIFORNIA 460 Loans Made to Others* FORM 7/1/2022 from Page 15 of 16 9/24/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 1315215 Faculty Guild Local 1521 FULL NAME, STREET ADDRESS AND ZIP CODE IF AN INDIVIDUAL, ENTER OCCUPATION (a) (b) (g) (c) (d) (e) (f) OF RECIPIENT AND EMPLOYER OUTSTANDING AMOUNT LOANED REPAYMENT OR OUTSTANDING INTEREST ORIGINAL CUMULATIVE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER BALANCE THIS PERIOD LOANS TO DATE FORGIVENESS BALANCE AT RECEIVED AMOUNT OF NAME OF BUSINESS) THIS PERIOD* CLOSE OF THIS LOAN BEGINNING THIS PERIOD PERIOD CALENDAR YEAR Andra Hoffman for LA College PAID \$63,700. 0 \$63, Trustee 2020 \$0.00 00 700.00 RATE Chatsworth, CA 91311-2175 PER ELECTION ID: 1363198 \$63,700.00 \$0.00 FORGIVEN 12/31/2020 \$0.00 08/03/2020

David Vela for College Board 2020

Long Beach, CA 90802-8832

ID: 1382652

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must SUBTOTALS also be reported on Schedule E. \$0.00 \$0.00 \$0.00 \$127,400. 00 (Enter (e) on Schedule I, Schedule H Summary Line 3) 1. Loans made this period..... \$0.00 (Total Column(b) plus unitemized loans of less than \$100.) **If Required \$0.00 2. Payments received on loans..... (Total Column (c) plus loans under \$100 paid or forgiven.) \$0.00 (May be a negative number) Enter the net here and on the Summary Page, Column A, Line 7.

\$63,700.00

DATE INCURRED

\$63,

700.00

08/03/2020 DATE INCURRED

0

RATE

\$0.00

DATE DUE

\$63,700.

12/31/2020

DATE DUE

00

PAID

FORGIVEN

\$0.00

Amounts may be rounded to whole dollars.

Schedule H

SCHEDULE H

Larra Made to Others*			Wilole dollars.			Statement covers	period	CALIFORN	^{IA} 460	١
Loans Made to Others* SEE INSTRUCTIONS ON REVERSE				from 7/1/20 through 9/24/20			FORM Page 16	of 16	' —	
NAME OF FILER								D. NUMBER		
Coalition for L.A. Community College Re Faculty Guild Local 1521	eform to Support Veres, lino, Herna	ndez and Buelna I	or Trustees 2022,	Sponsored	by L	os Angeles Col	lege [1	.315215		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMEI FORGIVEI THIS PER	NESS	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIV LOANS TO DA	
Henderson for LA Community College Board 2020				PAID		\$63,700.	0 RATE	\$63, 700.00	\$0.00)
Inglewood, CA 90301-1752 ID: 1417140		\$63,700.00	\$0.00	FORGIVEN		12/31/2020		08/03/2020	1	ON
					=	DATE DUE		DATE INCURRED		
Mike Fong for Community College Board Trustee 2020				PAID		\$63,700.	0	\$63,	\$0.00	
		¢63 700 00	60.00	<u> </u>		00	RATE	700.00	PER ELECTION	ON
Encino, CA 91436-1856 ID: 1366498		\$63,700.00	\$0.00	FORG	VEN	12/31/2020	\$0.00	08/03/2020	,	
						DATE DUE		DATE INCURRED	1	
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans for also be reported on Schedule E.		SUBTOTALS	\$0.00	\$(0.00	\$127,400.	\$0.00			
Schedule H Summary							(Enter (e) on			
1. Loans made this period		······································				\$0.00	Schedule I, Line 3)	_		_
(Total Column(b) plus unitemized loans 2. Payments received on loans (Total Column (c) plus loans under \$100				_		\$0.00			**If Required	
Net change this period. (Subtract Line 2 Enter the net here and on the Summary.)	from Line 1.)				lay be a	\$0.00				