# Recipient Committee Campaign Statement Cover Page

Campaign Statement Cover Page					LOS ANGEL	ES COUN	CALIFORNIA 460 2001/02 FORM
SEE INSTRUCTIONS ON REVERS	SE.		Statement covers period	Date of election if applicable: (Month, Day, Year)	CAMPAIGN BISCLOSUR		Page 1 of 45 For Official Use Only
1. Type of Recipient (  Officeholder, Candidate Co  State Candidate Elect  Recall (Also Complete Part 5)  General Purpose Commit  Sponsored  Small Contributor Com  Political Party/Central	ontrolled Committee ion Committee tee	Prima Com Co Sp (Also 0	lete Parts 1, 2, 3, and 4.  rily Formed Ballot Measure mittee controlled consored Complete Part 6)  rily Formed Candidate/ cholder Committee Complete Part 7)	2. Type of Stater  Preelection Statem Semi-annual State Termination Statem (Also file a Form 410) Amendment (Explain	nent ment nent Termination) ain below)	_	rly Statement I Odd-Year Report
3. Committee Informations of Committee Name (OR CANDID Coalition for L.A. Commercandez and Buelna fraculty Guild Local 15	ation  ATE'S NAME IF NO COMMIT munity College Ref for Trustees 2022,	I.D. NUI 1315 TEE)	MBER 215 ort Veres, Iino,	Treasurer(s)  NAME OF TREASURER  Xiaoyang Behlend  MAILING ADDRESS	orf		
STREET ADDRESS (NO P.O. BOX CITY Los Angeles MAILING ADDRESS (IF DIFFERE	STATE ZII CA 9	CODE 0017	AREA CODE/PHONE (213) 452-6565	CITY Los Angeles NAME OF ASSISTANT TREAS	STATE CA SURER, IF ANY	ZIP CODE 90068	(323) 851-1
OPTIONAL: FAX/E-MAIL ADDRES	SS	P CODE	AREA CODE/PHONE	OPTIONAL: FAX/E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have us under pe	ed all reasonable diligence in nalty of perjury under the laws 0 / 5 / 2c 2 3 DATE	preparing and s of the State c	Ву		REASURER		dules is true and complete. I certify
Executed on	DATE DATE		By SIGNATURE OF	CEHOLDER, CANDIDATE, STATE MEASURE I CONTROLLING OFFICEHOLDER, CANDIDAT CONTROLLING OFFICEHOLDER, CANDIDAT	TE, OR STATE MEASURE PR	ROPONENT	PPPC Form 460 (Jan/20 FPPC Adv advice@fppc.ca. (866/275-37 www.fppc.ca.)

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Officeholder or Candidate Co	entrolled Committee	6.Primarily Formed Ballo	t Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AN	ND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER J	13	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	EET) CITY STATE ZIP	Identify the controlling officehol	der, candidate, or state measure	proponent, if an
		NAME OF OFFICEHLOLDER, CANDIDA	E, OR PROPONENT	
Related Committees Not Included in the not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. II	ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candid officeholder(s) or candidate(s) for which this		ttee List names o
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS	S (NO P.O. BOX)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDA	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDA	TE OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRES	S (NO P.O. BOX)			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach cont	nuation sheets if necessary	*

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (856/275-3772) www.fppc.ca.gov

#### Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 from
 10/23/2022
 CALIFORNIA FORM
 460

 through
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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

1315215

Los Angeles College Faculty Guild Local 1521 Column A Column B Contributions Received Calendar Year Summary for Candidates Running in Both the State Primary and Total This Period CALENDAR YEAR (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions...... Schedule A, Line 3 \$60,000.00 \$987,000.00 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 \$60,000.00 \$987,000.00 Received 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3+4 \$60,000.00 \$987,000.00 Made **Expenditures Made** Expenditure Limit Summary for State Candidates 6. Payments Made..... Schedule E, Line 4 \$389,295.23 \$1,485,268.93 22. Cumulative Expenditures Made \* \$0.00 \$254,800.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$389,295.23 \$1,740,068.93 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 -\$16,976.11 Total to Date Date of Election \$0.00 10. Nonmonetary Adjustment...... Schedule C. Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$372,319.12 \$1,740,068.93 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column B, add \$467,344.91 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$60,000.00 corresponding amounts from Column B of your last report. \$3,000.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$389,295.23 should be subtracted from \*Amounts in this section may be different from amounts 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$141,049.68 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year. If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (If 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00 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 \$0.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

## Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 10/23/2022 **FORM** through 12/31/2022 Page

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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

I.D. NUMBER

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)
10/25/2022	Buelna for College Board 2022 Norwalk, CA 90650-8352 ID: 1392470	☐IND ☐OTH ☐PTY ☐SCC		\$20,000.00	\$122,000.00	
11/02/2022	Hudson Pacific Properties LP  Los Angeles, CA 90025-1740	OTH PTY SCC		\$20,000.00	\$20,000.00	
11/17/2022	Sara Hernandez for Community College Trustee 2022  Sacramento, CA 95815-4404  ID: 1438882	IND COM OTH PTY SCC		\$20,000.00	\$120,000.00	

SUBTOTAL	\$60,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$60,000.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$60,000.00	FPPC Form 460 (Jan/2 FPPC Advice: advice@fppc.ca.gov (866/275-3 www.fppc.ca.

#### . Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page 5 45 through 12/31/2022

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

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)
10/25/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,423.36	\$363,335.83	
10/25/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,423.37	\$362,335.85	
10/25/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,423.37	\$362,334.84	
10/25/2022	6	Independent	SUBTOTAL	\$37,270.10		

Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$356,967.6
Unitemized contributions and independent expenditures made this period of under \$100	\$0.0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2, Do not enter on the Summary Page.)	\$356,967.6

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

State	ment covers period	CALIF		IA	460	
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hrough	12/31/2022	Page _	6	_of	45	-
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NAME OF FILER

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

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)
10/25/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,423.37	\$362,334.85	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,737.63	\$362,334.84	
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,737.63	\$362,335.85	

	SUBTOTAL	\$37,898.63	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subt	otals.)		\$356,967.67
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not ente	r on the Summary P	age.)	\$356,967.67

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

	ment covers period	CALIF FO	ORN RM	IA	460	
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Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College

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)
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,737.63	\$362,334.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$12,737.64	\$363,335.83	
1/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$1,250.00	\$362,334.84	

420,723.21	
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$356,967.6
Unitemized contributions and independent expenditures made this period of under \$100	\$0.0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$356,967.6

#### Amounts may be rounded to whole dollars,

SCHEDULE D

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

from 10/23/2022 through 12/31/2022

Statement covers period

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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)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$1,250.00	<b>\$362,335.8</b> 5	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$1,250.00	\$362,334.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$1,250.00	\$363,335.83	

SUE	TOTAL	\$3,750.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			\$356,967.67
Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the	Summary P	age.)TOTAL	\$356,967.67

#### . Amounts may be rounded to whole dollars.

SCHEDULE D

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

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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)
10/24/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$190.40	\$362,335.85	
10/24/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.40	\$362,334.84	
10/24/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.40	\$362,334.85	

Schedule D Summary \$356,967.67 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100...... \$356,967.67 

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

| Statement covers period | CALIFORNIA | 460 | FORM | Page | 10 | of | 45 | | I.D. NUMBER | |

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

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)
10/24/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.40	\$363,335.83	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$394.31	\$362,334.85	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$394.31	\$362,334.84	

Schedule D Summary

#### . Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page 11 through 12/31/2022

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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)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$394.31	\$362,335.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$394.30	\$363,335.83	
10/26/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$45,942.79	\$362,334.85	
			SUBTOTAL	\$46,731.40		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)...... \$356,967.67 \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100.....

\$356,967.67 

#### Amounts may be rounded to whole dollars.

SCHEDULE D

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

 Statement covers period

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

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)
10/26/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$45,942.79	\$362,335.85	
10/26/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$45,942.80	\$362,334.84	
.0/26/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT & POS	\$45,942.80	\$363,335.83	

## . Amounts may be rounded to whole dollars.

SCHEDULE D

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

 from
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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

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 \$933.94 \$362,334.84 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 11/08/2022 Voter Data Independent Expenditure ✓ Support Oppose Monetary Kelsey Iino \$933.94 \$362,335.85 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 11/08/2022 Voter Data Independent Expenditure ✓ Support Oppose Monetary Contribution Gabriel Buelna \$3,371.37 \$362,334.84 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 11/08/2022 Voter Data Independent Expenditure ✓ Support Oppose

\$3,239.23	
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$356,967.67
Uniternized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$356,967.6

SUBTOTAL

\$5 220 25

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

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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

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)
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter Data	\$933.94	\$362,334.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$933.94	\$363,335.83	
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter Data	\$3,371.37	\$362,335.85	

SUBIOTAL	\$5,239.25	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$356,967.67
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	ge.) TOTAL	\$356,967.67

#### . Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period CALIFORNIA **FORM** from 10/23/2022 15 of 45 through 12/31/2022

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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)
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter Data	\$3,371.37	\$363,335.83	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Voter Data	\$3,371.38	\$362,334.85	
11/03/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	РНО	\$5,611.29	\$362,334.85	

SUBT	OTAL	\$12,354.04	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			\$356,967.67
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the S	ummary F	Page.) TOTAL	\$356,967.67

#### . Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period CALIFORNIA **FORM** from 10/23/2022 16 through 12/31/2022

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

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)
11/03/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PHO	\$5,611.29	\$362,334.84	
11/03/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PHO	\$5,611.29	\$362,335.85	
11/03/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	РНО	\$5,611.28	\$363,335.83	
	✓ Support Oppose					

Schedule D Summary

\$356,967.67 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100.....

\$356,967.67

. Amounts may be rounded

SCHEDULE D

Schedule D to whole dollars. Summary of Expenditures Statement covers period CALIFORNIA 460 Supporting/Opposing Other **FORM** from 10/23/2022 Candidates, Measures and Committees Page 17 of 45 through 12/31/2022 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 CUMULATIVE TO DATE PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR DATE PAYMENT DISTRICT, OR MEASURE NUMBER OR (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution Kelsey Iino \$6,386.81 \$362,335.85 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: PHO 11/08/2022 Independent Expenditure Support Oppose Monetary Contribution Sara Hernandez \$6,386.82 \$362,334.85 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 11/08/2022 PHO Independent Expenditure ✓ Support Oppose Monetary Contribution Gabriel Buelna \$6,386.82 \$362,334.84 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: PHO 11/08/2022 Independent Expenditure **✓** Support Oppose

SUBTOTAL	\$19,160.45	The Winds
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$356,967.67
2. Uniternized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summa	ary Page.)TOTAL	\$356,967.67

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

 Amounts may be rounded to whole dollars. SCHEDULE D

	ment covers period	CALIF FO	ORN RM	A	460
from _	12/31/2022	Page	18	of	45
through		I.D. NUMB	FR		

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

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)
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	Monetary Contribution  Nonmonetary Contribution  Independent	РНО	\$6,386.81	\$363,335.83	
	✓ Support	Expenditure		-		

SUBTOTAL	\$6,386.81	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$356,967.67
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pa	age.) TOTAL	\$356,967.67

. Amounts may be rounded to whole dollars,

SCHEDULE E

Statement covers period CALIFORNIA FORM from 10/23/2022 Page 19 of through 12/31/2022 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

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

Lit Campaign metature and manings	riti pilitado	WED INDIVIDUAL TO THE PROPERTY OF THE PROPERTY	or o-man/
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$12,423.36
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$12,423.37
Commerce Printing Services Sacramento, LA 95811-0510	СТВ	LIT, Buelna for College Board 2022 1392470	\$12,423.37
Payments that are contributions or independent expenditures m	ust also be summarized on Schedu	ile D. SUBTOTAL	\$37,270.10
Schedule E Summary			
I. Itemized payments made this period. (Include all Schedule E	subtotals.)		\$389,295.23
2. Unitermized payments made this period of under \$100	***************************************		\$0.00
<ol><li>Total interest paid this period on loans. (Enter amount from Se</li></ol>	chedule B, Part 1, Column (e).)		\$0.00
1. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary Page	, Column A, Line 6.)TOTAL	\$389,295.23
			PPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

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

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

LIT campaign literature and mailings	PRI print ads	WEB information technology costs (Inter	rnet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	COL	DE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$12,423.37
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Buelna for College Board 2022 1392470	\$12,737.63
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$12,737.63
Payments that are contributions or independent expend	itures must also be summarized on So	chedule D. SUBTOTA	L \$37,898.63
Schedule E Summary			*200 205 22
		_	\$389,295.23
			Stema in stances
<ol><li>Total interest paid this period on loans. (Enter amount</li></ol>	t from Schedule B, Part 1, Column (e	).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary	Page, Column A, Line 6.)TOTAL	\$389,295.23
			EDDC E 460 ( I(2046)

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA Statement covers period **FORM** from 10/23/2022 21 of 45 Page through 12/31/2022 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$12,737.63
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$12,737.64
Democratic Party of the San Fernando Valley  Norwalk, CA 90650-8352  ID: 791828	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$1,250.00
Payments that are contributions or independent expenditures must als	so be summarized on Sched	ule D. , SUBTOTAL	\$26,725.27
2. Unitemized payments made this period of under \$100			\$389,295.23 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here		e, Column A, Line 6.)	\$389,295.23

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

> from 10/23/2022 through 12/31/2022

**CALIFORNIA FORM** 22 of 45 Page

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

I.D. NUMBER 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)

Cit Campaign meratare and mannige	ritt print das	TED INCINIANCI CONTINUES COM (INTERIOR C	- (then)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Democratic Party of the San Fernando Valley Norwalk, CA 90000-0352 ID: 791828	СТВ	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$1,250.00
Democratic Party of the San Fernando Valley Norwalk, CA 90650-8352 ID: 791828	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,250.00
Norwalk, CA 90650-8352 ID: 791828	CTB	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$1,250.00
Payments that are contributions or independent expenditure	s must also be summarized on Sched	lule D. SUBTOTAL	\$3,750.00

#### Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. 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).)	\$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.)	\$389,295.23

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
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 from 10/23/2022
 Page 23 of 45

 through 12/31/2022
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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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$190.40
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Buelna for College Board 2022 1392470	\$190.40
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$190.40

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$571.20

#### Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$389,295.23

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 E

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page of 45 24 through 12/31/2022 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$190.40
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$394.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Buelna for College Board 2022 1392470	\$394.31
Payments that are contributions or independent expenditures mu	st also be summarized on Sched	dule D. SUBTOTAL	\$979.02
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E su  2. Unitemized payments made this period of under \$100			\$389,295.23
3. Total interest paid this period on loans. (Enter amount from Sch	nedule 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 Pag	ge, Column A, Line 6.)TOTAL	\$389,295.23

. Amounts may be rounded to whole dollars.

SCHEDULE E

 Statement covers period

 from
 10/23/2022
 CALIFORNIA
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 from
 12/31/2022
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 of
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 I.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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$394.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$394.30
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$100.00
Payments that are contributions or independent expenditures must also be so	ummarized on Sched	dule D. SUBTOTAL	\$888.63
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)  2. Unitemized payments made this period of under \$100			\$389,295.23 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and o			\$389,295.23

 Amounts may be rounded to whole dollars. SCHEDULE E

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	OFC		\$101.50
Los Angeles, CA 90017-5864	UFC		\$101.50
Kaufman Legal Group			
Los Angeles, CA 90017-5864	PRO		\$190.03
Kaufman Legal Group			
Los Angeles, CA 90017-5864	OFC		\$23.56
Payments that are contributions or independent expenditures mu	st also be summarized on Schedule D.	SUBTOTA	L \$315.09
Schedule E Summary			
I. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		\$389,295.23
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sci	hedule B, Part 1, Column (e).)		\$0.00
3. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, Lin	ne 6.)TOTAL	\$389,295.23
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** from 10/23/2022 27 of Page 45 through 12/31/2022 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

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

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		\$100.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$149.74
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$165.25
Payments that are contributions or independent expenditures mu	st also be summarized on Schedule D.	SUBTOTAL	\$414.99
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s  2. Unitemized payments made this period of under \$100			\$389,295.23
3. Total interest paid this period on loans. (Enter amount from Sci			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, L	ine 6.)	\$389,295.23
and the state of t			DC Form 460 ( lan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page 28 of 45 through 12/31/2022 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

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 (Inter	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	PRO		\$100.63
Los Angeles, CA 90017-5864			7200.00
Kaufman Legal Group			
Los Angeles, CA 90017-5864	PRO		\$15,543.00
Kaufman Legal Group	OFC		6100.00
Los Angeles, CA 90017-5864	OFC		\$100.00
Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTAL	\$15,743.63
Schedule E Summary			
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)		\$389,295.23
2. Unitemized payments made this period of under \$100	D		\$0.00
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 _	\$389,295.23
			FPPC Form 460 (Jan/2016)

www.fppc.ca.gov

CMP campaign paraphemalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

CVC civic donations

. Amounts may be rounded to whole dollars.

SCHEDULE E

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Statement covers period CALIFORNIA FORM from 10/23/2022 29 of Page 45 through 12/31/2022 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 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$100.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$12,500.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$301.45 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,901.45 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$389,295.23 \$0.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$389,295.23

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA Statement covers period **FORM** from 10/23/2022 of Page 30 45 through 12/31/2022 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

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

PRT print ads

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	OFC		\$302.40
Los Angeles, CA 90017-5864			-
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Sara Hernandez for Community College Trustee 2022 1438882	\$45,942.79
Palmdale, CA 93552-4743	CTB	LIT & POS, Kelsey Iino for LACCD Trustee 2022 1448396	\$45,942.79
Payments that are contributions or independent expenditures m	nust also be summarized on Schedu	lle D. SUBTOTAL	\$92,187.98
Schedule E Summary			
I. Itemized payments made this period. (Include all Schedule E	subtotals.)		\$389,295.23
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1, Column (e).)		\$0.00
I. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the Summary Page	, Column A, Line 6.)TOTAL	\$389,295.23

. Amounts may be rounded to whole dollars.

SCHEDULE E

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)\*

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

PRT print ads

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	СТВ	LIT & POS, Buelna for College Board 2022 1392470	\$45,942.80
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Steve Veres for LA Community College Trustee 2022 1329702	\$45,942.80
Political Data, Inc. Norwalk, CA 90650-8352	СТВ	Voter Data, Buelna for College Board 2022 1392470	\$933.94
Payments that are contributions or independent expenditures must also	be summarized on Sche	dule D. SUBTOTAL	\$92,819.54
2. Unitemized payments made this period of under \$100			\$389,295.23 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here a	and on the Summary Pag	A CONTROL OF THE AREA OF THE SAME OF THE S	\$389,295.23

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

from 10/23/2022 through 12/31/2022

CALIFORNIA **FORM** Page 32 of 45

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

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

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) 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc.	CTB	Voter Data, Kelsey Iino for LACCD Trustee 2022 1448396	\$933.94
Norwalk, CA 90650-8352			
Political Data, Inc.	CTB	Voter Data, Buelna for College Board 2022	\$3,371.37
Norwalk, CA 90650-8352		1392470	
Political Data. Inc.	CMD.	Voter Data, Sara Hernandez for Community	0022.04
Norwalk, CA 90650-8352	CTB	College Trustee 2022 1438882	\$933.94
Payments that are contributions or independent expenditures mu	ust also be summarized on Schedu	le D. SUBTOTAL	\$5,239.25
Schedule E Summary			
<ol> <li>Itemized payments made this period. (Include all Schedule E s</li> </ol>	subtotals.)		\$389,295.23
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sci	hedule B, Part 1, Column (e).)		\$0.00
I, Total payments made this period. (Add Lines 1, 2, and 3. Enter	r here and on the Summary Page	, Column A, Line 6.)TOTAL	\$389,295.23
		FI	PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page 33 of through 12/31/2022 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc.	СТВ	Voter Data, Steve Veres for LA Community College Trustee 2022 1329702	\$933.94
Norwalk, CA 90650-8352			
Political Data, Inc.		Voter Data, Kelsey Iino for LACCD Trustee	
Norwalk, CA 90650-8352	СТВ	2022 1448396	\$3,371.37
Political Data, Inc.		Voter Data, Steve Veres for LA Community	
Norwalk, CA 90650-8352	CTB	College Trustee 2022 1329702	\$3,371.37
Payments that are contributions or independent expenditures mu	ust also be summarized on Sched	ule D. SUBTOTAL	\$7,676.68
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E s	subtotals.)		\$389,295.23
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sc	chedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	or here and on the Summary Page	e, Column A, Line 6.)	\$389,295.23
			FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

#### 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 152

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650-8352	СТВ	Voter Data, Sara Hernandez for Community College Trustee 2022 1438882	\$3,371.38
Scale to Win Santa Ana, CA 92703-1419	СТВ	PHO, Sara Hernandez for Community College Trustee 2022 1438882	\$5,611.29
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Buelna for College Board 2022 1392470	\$5,611.29
* Payments that are contributions or independent expenditures mu	ust also be summarized on Schedu	le D. SUBTOTAL	\$14,593.96
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s  2. Unitemized payments made this period of under \$100			\$389,295.23 \$0.00
			\$0.00
		Column A, Line 6.)	\$389,295.23
1990 miles (1990 - 1990 miles (1990 miles			EDDC Form 450 ( len/2015)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** from 10/23/2022 Page 35 of 45 through 12/31/2022 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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Scale to Win Santa Ana, CA 92703-1419	СТВ	PHO, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,611.29
Scale to Win Santa Ana, CA 92703-1419	СТВ	PHO, Steve Veres for LA Community College Trustee 2022 1329702	\$5,611.28
Scale to Win Santa Ana, CA 92703-1419	СТВ	PHO, Kelsey Iino for LACCD Trustee 2022 1448396	\$6,386.81
Payments that are contributions or independent expenditures must	st also be summarized on Schedu	ile D. SUBTOTAL	\$17,609.38
			\$389,295.23 \$0.00
3. Total interest paid this period on loans, (Enter amount from Sch	nedule B, Part 1, Column (e).)		. \$0.00
I. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page	, Column A, Line 6.)TOTAL	\$389,295.23
		FP	PC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

from 10/23/2022 through 12/31/2022 CALIFORNIA FORM Page 36 of 45

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

NAME AND ADDRESS OF PAYER

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)

CODE

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

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Scale to Win Santa Ana, CA 92703-1419	PHO, Sara Hernandez for Communi Trustee 2022 1438882				
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Buelna for College Board 2022 1392470	\$6,386.82		
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Steve Veres for LA Community College Trustee 2022 1329702	\$6,386.81		
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sched	dule D. SUBTOTAL	\$19,160.45		
			\$389,295.23 \$0.00		
<ol><li>Total interest paid this period on loans. (Enter amount from Sc</li></ol>	hedule B, Part 1, Column (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the Summary Pag	ge, Column A, Line 6.)TOTAL	\$389,295.23		
		F	PPC Form 460 (Jan/2016)		

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 37 of Page 45

from 10/23/2022 through 12/31/2022

I.D. NUMBER 1315215

Faculty Guild Local 1521

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

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) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Secretary of State OFC \$50.00 Sacramento, CA 95814-5701 The Brae PRO \$2,500.00 Los Angeles, CA 90049-5105

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$2,550.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	 	\$389,295.23
2. Unitemized payments made this period of under \$100	 	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	 	\$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	\$389,295.23

#### Schedule F Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

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

. Amounts may be rounded to whole dollars.

OUTSTANDING BALANCE

**BEGINNING OF THIS** 

SCHEDULE F

Statement covers period **CALIFORNIA FORM** Page 38 of 45

from 10/23/2022 through 12/31/2022

I.D. NUMBER

OUTSTANDING

BALANCE AT CLOSE

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

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

		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Kaufman Legal Group	OFC	\$23.56	\$0.00	\$23.56	\$0.00
Los Angeles, CA 90017-5864	orc	723.30	\$0.00	423.30	\$0.00
Kaufman Legal Group	0.00	4101.50	40.00	4101 50	20.00
Los Angeles, CA 90017-5864	OFC	\$101.50	\$0.00	\$101.50	\$0.00
Kaufman Legal Group	0.00		40.00		40.00
Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$100.00	\$0.00
"Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$225.06	\$0.00	\$225.06	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized				CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$16,976.11
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$16,976.11)
AND MEDICAL PROPERTY CONTROL OF THE STATE OF					sy be a negative number)
				FPF FPPC Advice: advice@fppc	PC Form 460 (Jan/2016) c.ca.gov (866/275-3772)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** from 10/23/2022 of Page 39 45 through 12/31/2022 I.D. NUMBER 1315215

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	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	\$190.03	\$0.00	\$190.03	\$0.00
Los Angeles, CA 90017-5864	INO	Q190.03	\$0.00	7190.03	, ,,,,,
Kaufman Legal Group					
Los Angeles, CA 9U017-5864	PRO	\$100.63	\$0.00	\$100.63	\$0.00
Kaufman Legal Group	PRO	0165 25	22.00	2165.05	40.00
⊥оз Алдетев, си э0017-5864	PRO	\$165.25	\$0.00	\$165.25	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$455.91	\$0.00	\$455.91	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals a payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$0.00
<ol><li>Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized</li></ol>				PAID TOTALS	\$16,976.11
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$16,976.11)
• • • • • • • • • • • • • • • • • • • •					lay be a negative number) PPC Form 460 (Jan/2016)

# to whole dollars.

. Amounts may be rounded

SCHEDULE F

Statement covers period CALIFORNIA from 10/23/2022 Page of 45 40 through 12/31/2022 I.D. NUMBER

1315215

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

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	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Los Angeles, CA 90017-5864	ENO	Ų100.00	\$0.00	7100.00	40.00
Kaufman Leoal Group	220	4100.00	40.00	2100.00	20.00
Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Kaufman Legal Group	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$300.00	\$0.00	\$300.00	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	inc	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ler \$100 )		PAID TOTALS	\$16,976.11
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	(\$16,976.11)
and on the culturally , ego, containing and ely				(A	May be a negative number)

FPPC Form 460 (Jan/2016)

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

## to whole dollars.

. Amounts may be rounded

SCHEDULE F

Statement covers period CALIFORNIA **FORM** from 10/23/2022 Page of 41 through 12/31/2022 I.D. NUMBER 1315215

#### SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

Committion 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

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	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$302.40	00.00	\$302.40	\$0.00
Los Angeles, CA 90017-5864	OFC .	\$302.40	\$0.00	\$302.40	\$0.00
Kaufman Legal Group				****	40.00
Los Angeles, CA 90017-5864	OFC	\$149.74	\$0.00	\$149.74	\$0.00
Kaufman Legal Group	200	015 543 00	40.00	015 540 00	40.00
Los Angeles, CA 90017-5864	PRO	\$15,543.00	\$0.00	\$15,543.00	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,995.14	\$0.00	\$15,995.14	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			inc	CURRED TOTALS	\$0.00
<ol><li>Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	er \$100.)		PAID TOTALS	\$16,976.11
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)			***************************************	NET	(\$16,976.11)
				(	May be a negative number)

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

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NM Marketing

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

Statement covers period

from 10/23/2022

through 12/31/2022

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

CALIFORNIA

**FORM** 

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of

Page

I.D. NUMBER

1315215

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Northridge, CA 91324-2305	IND	POS	\$39,927. 76
United States Postal Service Northridge, CA 91324-2305	IND	POS	\$39,927. 76
United States Postal Service Northridge, CA 91324-2305	IND	POS	\$39,927. 76
United States Postal Service Northridge, CA 91324-2305	IND	POS	\$39,927. 76
Attach additional information on appropriately labeled continuation she	eets.	TO	OTAL* \$159,711.04

\* 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.

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#### Amounts may be rounded to whole dollars.

SCHEDULE H

Schedule H
Loans Made to Others\*

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 43 of 45

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

I.D. NUMBER 1315215

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) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Andra Hoffman for LA College		\$63,700.00	\$0.00	PAID FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63, 700.00 08/03/2020 DATE INCURRED	\$0.00 PER ELECTION
David Vela for College Board 2020 Long Beach, CA 90802-8832 ID: 1382652		\$63,700.00	\$0.00	PAID FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63, 700.00 08/03/2020 DATE INCURRED	\$0.00 PER ELECTION

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

#### Schedule H Loans Made to Others\*

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE H

CALIFORNIA 460 Statement covers period from 10/23/2022 44 of 45 Page

through 12/31/2022

DATE DUE

DATE INCURRED

NAME OF FILER Coalition for L.A. Community College Re Faculty Guild Local 1521	eform to Support Veres, Iino, Herna	ndez and Buelna f	or Trustees 2022,	Sponsored by I	os Angeles Coll	1	D. NUMBER .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) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Henderson for LA Community College Board 2020 Inglewood, CA 90301-1752 ID: 1417140		\$63,700.00	\$0.00	PAID	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63, 700.00 08/03/2020 DATE INCURRED	
Mike Fong for Community College Board Trustee 2020 Encino, CA 91436-1856 ID: 1366498		\$63,700.00	\$0.00	PAID FORGIVEN	\$63,700.	0 RATE \$0.00	\$63, 700.00	\$0.00 PER ELECTION

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.	SUBTOTALS	\$0.00	\$0.00 \$127,400	. \$0.00	
			0	)	
Schedule H Summary				(Enter (e) on Schedule I,	
Loans made this period  (Total Column(b) plus unitemized loans of less than \$100.)			\$0.0	) Line 3)	
Payments received on loans			\$0.0	<u>)</u>	**If Required
3. Net change this period. (Subtract Line 2 from Line 1.)		NET	\$0.0	) ,	

. Amounts may be rounded to whole dollars.

SCHEDULE I

Schedule I Statement covers period CALIFORNIA Miscellaneous Increases to Cash **FORM** from 10/23/2022 45 Page 45 through 12/31/2022 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 FULL NAME AND ADDRESS OF SOURCE AMOUNT OF DATE DESCRIPTION OF RECEIPT INCREASE TO CASH RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Citizens for Good Government 12/12/2022 Refund \$1,000.00 Covina, CA 91722-3222 ID: 599010 Democratic Voters Choice \$2,000.00 12/12/2022 Refund Covina, CA 91722-3222 ID: 595002

Attach additional information on appropriately labeled continuation sheets.	\$3,000.00
Schedule I Summary	
1. Itemized increases to cash this period.	\$3,000.00
2. Unitemized increases to cash of under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	\$3,000.00

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