7/28/23 GLS 6723 COVER PAGE Recipient Committee Date Stamp **CALIFORNIA Campaign Statement** RECEIVED BY **FORM Cover Page** LOS ANGELES COL (Government Code Sections 84200-84216.5) Date of election if applicable: Statement covers period (Month, Day, Year) 01/01/2023 from 06/07/2022 SEE INSTRUCTIONS ON REVERSE 06/30/2023 through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Controlled Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) ☐ Amendment (Explain below) ☐ General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1445108 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Dr. Ayanna Davis for Compton School Board Area B - 2022 Michelle Moore Sanders MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY ZIP CODE STATE AREA CODE/PHONE Inglewood CA 90301 (310)817-6679 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Cine D. Ivery Inglewood 90301 (310)817-6679 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE Inglewood CA 90301 (310) 817-6679 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / mymsanders@politicalreportingplus.com 4. Verification I have used all reasonable diligence in preparing and reviewing d schedules is true and complete. I certify under penalty of perjury under the laws of the State of Californi 07/23/2023 Executed on . 07/23/2023 Executed on . of Sponsor Executed on . Date Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Executed on .

Date

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	ORNIA DRM	460			
Page _	_2	of5			

Officeholder or Candidate Controlled Com	nmittee		6.	Primarily Formed Ballo	ot Measure Committ	ee	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Ayanna Davis							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICA	ABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Board of Education Compton Unified							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	E ZIP		Identify the controlling offi	icoholder candidate o	r etato moacuro n	rononant if any
	Inglewood CA	90301		NAME OF OFFICEHOLDER, CAN		state measure p	Toponent, it any.
Related Committees Not Included in this s not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily forme			OFFICE SOUGHT OR HELD		DISTRICT NO. II	FANY
COMMITTEE NAME	I.D. NUMBER			`			
NAME OF TREASURER	CONTROLLED COMM		7.	Primarily Formed Cana officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	D. BOX)			NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZII	P CODE AREA C	ODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME .	I.D. NUMBER			NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE S	SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM			NAME OF OFFICEHOLDER OR C	CANDIDATE OFFICE S	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	D. BOX)	, j.	. `		·		1
CITY STATE ZI	P CODE AREA C	ODE/PHONE		Attac	ch continuation sheets	if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA **FORM** 01/01/2023 Page __3__ of __5-_ 06/30/2023 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Dr. Ayanna Davis for Compton School Board Area B - 2022 1445108

Contributions Received	(F	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00	1/1 through 6/30 7/1 to Date
2. Loans Received		0.00		0.00	•
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$\$
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$	0.00	\$	0.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	496.47	\$	496.47	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	496.47	\$	496.47	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		0.00		187.50	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	496.47	\$	683.97	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,714.97	To	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00	an	nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		496.47		port. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,218.50	fig	ures that should be	•
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		-	fro	om Lines 2, 7, and 9 (if ny).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	œ	187.50	1		

Schedule E	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2023	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through06/30/2023	Page _4 of5
NAME OF FILER			I.D. NUMBER
Dr. Ayanna Davis for Compton School Board Area B - 20	22		1445108
CODES: If one of the following codes accurately descri	oes the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	1 costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, ar	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		es of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	

PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
Political Reporting Plus	PRO	Political Accounting OCT/NOV/DEC 2022		187.50
Inglewood, CA 90301				
Political Reporting Plus	PRO	Political Accounting JAN 2023		125.00
Inglewood, CA 90301			•	
<u>.</u>		,		
Political Reporting Plus	PRO	Political Accounting FEB & MAR 2023		125.00
Inglewood, CA 90301				· ·
		1		
* Payments that are contributions or independent expenditures must also be si	ımmarized on	Schedule D.	SUBTOTAL\$	437.50

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 437.50 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 0.00 496.47

WEB information technology costs (internet, e-mail)

campaign literature and mailings

9						
						SCHEDULE
Schedule F		Amounto may be rounded		Statement covers period	CALIFORNIA	460
Accrued Expenses (Unpaid Bills)		Amounts may be rounded to whole dollars.		01 (01 (000)	FORM	460
/ tool add Expolled (on paid Ellio)		to whole dollars.	fror	m01/01/2023		
				06/30/2022		
SEE INSTRUCTIONS ON REVERSE			thre	ough	Page5	of5
NAME OF FILER				- ''	I.D. NUMBER	
					I.D. HOMBER	
Dr. Ayanna Davis for Compton School Board Area B - 2022					1445108	
CODES: If one of the following codes accurately describe	s the	payment, you may enter the code. O	therwise	e, describe the payment.		
CMP campaign paraphernalia/misc.	MBR				osts	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and produc	ction costs	
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and r	meals	
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, ar	nd meals	
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees	of the same candid	late/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	187.50\$	187.50	187.50	187.50
	_				
Political Reporting Plus Inglewood, CA 90301	Accounting APR/MAY/JUN 2023	0.00	187.50	0.00	187.50
Inglewood, CA 90301	PRO Political				
Political Reporting Plus	PRO Political Accounting OCT/NOV/DEC 2022	187.50	0.00	187.50	0.00
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

Schedule F Summary

1	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	187.50
2	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	187.50
3	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	0.00