Saciniant Committee	•			COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		(4)DC	Date Stamp	CALIFORNIA 460
Sovernment Code Sections 64200-64216.5)	Statement covers period from09/25/2022	(Month, Day, Year)	LES COUNT 26 PM 12: 08	1
EE INSTRUCTIONS ON REVERSE	through10/22/2022		GN FINANCE	
. Type of Recipient Committee: All Committees - C	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Spec	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
. Committee Information	I.D. NUMBER 1442904	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Nubia Flores for Long Beach School Board 20	•	NAME OF TREASURER Nubia Flores MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	CA 906	
NOTWALK CA 906 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	650 (213)489-4792	NAME OF ASSISTANT TREASURER, IF ANY David Gould MAILING ADDRESS		
CITY STATE ZIP (CODE AREA CODE/PHONE	CITY Norwalk	STATE ZIP C	
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / dlgould@gouldorellana.com		OPTIONAL: FAX / E-MAIL ADDRESS		
Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Californ	ng this statement and to		attached schedu	ules is true and complete. I certify
Executed on	Ву			
Executed on	Ву		de Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure P	roponent	· ·
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State Measure P	Proponent	

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PART2
CALIF FC	FORNIA DRM	4	160
	2		20

Officeholder or Candidate Controlled Com	mittee	6.	. Primarily Formed Ballo	ot Measure Commit	tee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Nubia Flores						·
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST Board of Education District 1	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION] SUPPORT] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP Long Beach CA 90805		Identify the controlling off	iceholder, candidate, c	r state measure	proponent, if any
Related Committees Not Included in this S			NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PROPONENT		
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	u or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	. Primarily Formed Can officeholder(s) or candidate(s) for which this committ	ee is primarily form	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O	BOX)		NAME OF OFFICEHOLDER OR (CANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIF	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER, OR O	CANDIDATE OFFICE	SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZII	P CODE AREA CODE/PHONE		Atta	ch continuation sheets	if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROMATTACHED SCHEDULES)

0.00

55,550.00

55,550.00

from	09/25/2022		PORN ORM	IIA	46	U
	10/22/2022	Page	3	of	28	

SEE INSTRUCTIONS ON REVERSE

Contributions Received

Current Cash Statement

NAME OF FILER

Nubia Flores for Long Beach School Board 2022

1. Monetary Contributions Schedule A, Line 3 \$ _____

5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____

3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____

2. Loans Received Schedule B, Line 3

4. Nonmonetary Contributions Schedule C, Line 3

Calendar Year Summary for Candidates Running in Both the State Primary and **General Elections**

I.D. NUMBER 1442904

1/1 through 6/30 7/1 to Date 20. Contributions Received 21. Expenditures Made

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$99,146.36	\$ 183,911.33
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$99,146.36	\$ 183,911.33
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	-4,839.09	410.91
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	58,468.84
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$94,307.27	\$ 242,791.08

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)

Total to Date

SUMMARY PAGE

Carrent Gaoir Glatornom		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	71,792.65
13. Cash Receipts Column A, Line 3 above		55,550.00
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00
15. Cash Payments Column A, Line 8 above		99,146.36
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	. \$	28,196.29
If this is a termination statement, Line 16 must be zero.		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00
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 \$ _____

To calculate Column B. add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Column B

CALENDAR YEAR

TOTAL TO DATE

199,300.00

199,300.00

58,468.84

257,768.84

0.00

*Amounts in this section may be different from amounts reported in Column B.

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

Schedule A Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement coverage from 09/25/2			schedule FORNIA 460 ORM
SEE INSTRUCTIO	ONS ON REVERSE			through10/22/2	022	Page	4 of28
NAME OF FILER						1.D. NI	JMBER
Nubia Flores	s for Long Beach School Board 2022					1442	904
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 CALENDAR Y (JAN, 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/25/2022	Carol Iannessa Long Beach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Physical Therapist Miller Childrens Hospital	25.00		50.00	
09/26/2022	Viki Yamashita Long Bēach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Retired Retired	25.00		150.00	
09/27/2022	Karen Falkner Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Painter Self	50.00		290.00	
09/27/2022	Christine Kelly Signal Hill, CA 90755	⊠IND □COM □OTH □PTY □SCC	Retired None	300.00		300.00	
10/03/2022	Building a Stronger California Sponsored by Southwest Regional Council of Carpenters (ID# 870169) Los Angeles, CA 90071	IND COM OTH PTY X SCC		2,500.00	2,	500.00	
			SUBTOTALS	2,900.00			
1. Amount re	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	54,850.00	IND-		

2. Amount received this period - unitemized monetary contributions of less than \$100\$ 700.00

3. Total monetary contributions received this period. 55,550.00

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

PTY - Political Party

SCC-Small Contributor Committee

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

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	Amounts may to whole d		from09/25/		CALIF	FORNIA 460
		-		through10/22/	2022	Page_	5 of28
NAME OF FILER						I.D. NU	MBER
Nubia Flores	for Long Beach School Board 2022					14429	04
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 CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/03/2022	Laborers' Local 300 (ID# 950674) Los Angeles, CA 90006	□IND □COM □OTH □PTY ⊠SCC		1,000.00	1,0	00.00	
10/04/2022	Laborers International Union of North America Laborers Local 652 All Purpose Political Action Committee (ID# 72-151970) Santa Ana, CA 92701	□IND □COM □OTH □PTY □SCC	. ,	1,000.00	1,0	00.00	
10/04/2022	Los Angeles/Orange Counties Building And Construction Trades Council PAC (ID# 822029) Los Angeles, CA 90026	□IND 図COM □OTH □PTY □SCC		2,000.00	4,0	00.00	P2022 \$2,000.00
10/05/2022	Sprinkler Fitters United Association 709 PAC (ID# 901643) Whittier, CA 90606	□IND □COM □OTH □PTY ⊠SCC		500.00	5	00.00	
10/07/2022	UFCW 324 A Voice for Working California (ID# 1306048) Buena Park, CA 90620	□IND ⊠COM □OTH □PTY □SCC		500.00	5	00.00	
			SUBTOTAL	\$ 5,000.00	The state of the		

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC-Small Contributor Committee

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement cove		CALI	FORNIA 460
			, .	through10/22/	2022	Page_	6. of <u>28</u>
NAME OF FILER						I.D. NU	MBER
Nubia Flores	for Long Beach School Board 2022					14429	04
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/08/2022	Jacinda Pich Long Beach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Teacher Compton Unified School District	250.00	2	50.00	
10/10/2022	Carol Iannessa Long Beach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Physical Therapist Miller Childrens Hospital	25.00	1	50.00	
10/11/2022	International Longshore and Warehouse Union Local 13 (ID# 1226530) San Pedro, CA 90731	□IND ☑COM □OTH □PTY □SCC		400.00		00.00	
10/12/2022	Naida Tushnet Long Beach, CA 90803	⊠IND □COM □OTH □PTY □SCC	Retired Retired	200.00		15.00	-
10/13/2022	Teachers Association of Long Beach/Teachers Active in Politics of Candidates (ID# 782038) Long Beach, CA 90807	□IND ⊠COM □OTH □PTY □SCC		43,000.00	186,1	58.34	P2022 \$9,886.00
			SUBTOTALS	43,875.00			

*Contributor Codes

IND - Individual

COM -- Recipient Committee

(other than PTY or SCC)

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

PTY-Political Party

SCC - Small Contributor Committee

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole	dollars.	from09/25/	/2022	FC	RM	460
				through 10/22/	/2022	Page _		28
NAME OF FILER						I.D. NUN	IBER	
Nubia Flores	for Long Beach School Board 2022					144290)4	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TOD	ECTION DATE QUIRED)
10/14/2022	O'Donnell for Lieutenant Governor 2026 (ID# 1447161) Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	00.00		
10/17/2022	Latinas Lead California (ID# 891143) Long Beach, CA 90802	☐IND ☐COM ☐OTH ☐PTY ☐SCC		250.00	5	00.00		
10/18/2022	Joan Alley Rancho Santa Margarita, CA 92688	⊠IND □COM □OTH □PTY □SCC	R.N. Notdeclared	200.00	2	00.00		~~
10/19/2022	Shelly Spiegel Coleman Long Beach, CA 90803	⊠IND □COM □OTH □PTY □SCC	Strategic Advisor Californians Together	125.00	1	25.00		
10/20/2022	UA Journeymen & Apprentices Local 250 (ID# 743959) Gardena, CA 90248	□IND □COM □OTH □PTY □SCC		1,000.00	3,5	00.00	2022	\$2,500.00
			SUBTOTAL	\$ 2,575.00		1		

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY-Political Party

SCC - Small Contributor Committee

Amounts may be rounded to whole dollars.

SCHE	DULE	Α (CONT.)
				•

Statement covers period

				from09/25/	2022	FO	RM	400
				through10/22/	2022		8 of	
NAME OF FILER						I.D. NUM	BER	
Nubia Flores	for Long Beach School Board 2022					144290	4	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN, 1 - DEC.	31)	TOI	LECTION DATE QUIRED)
10/21/2022	Nina Richardson Long Beach, CA 90805	⊠IND □COM □OTH □PTY □SCC	Director Usc	100.00	10	00.00		
10/21/2022	Naida Tushnet Long Beach, CA 90803	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00	10	00.00		
10/22/2022	Marlayna Benaderet Long Beach, CA 90806	⊠IND □COM □OTH □PTY □SCC	Teacher Downey Unified	100.00	10	00.00		
10/22/2022	Steffie Hands Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Realtor Self	100.00		00.00		
10/22/2022	Cvnthia Vazquez Whittier, CA 90601	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00	. 10	00.00		
			SUBTOTAL	\$ 500.00		7	4.00	

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC-Small Contributor Committee

Schedule E Payments Made	Amounts may b			fro	Statement covers period om09/25/2022	CALIFOR FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				thr	ough10/22/2022	Page 9	
Nubia Flores for Long Beach School Board 2022						1442904	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member common meetings and OFC office expensions petition circult PHO phone banks POL polling and suppostage, delin	munications I appearances ses ating urvey researd very and mes	3	RAD RFD SAL TEL TRC TRS	o radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration	duction costs and meals and meals es of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
Efundraising Connections		FND	Credit Card ?	Donations	Processing Fee		5.00
Sacramento, CA 95816							
HSG Campaigns		LIT	Yard signs, I	Palm Cards			5,250.00
Pasadena, CA 91101							
Efundraising Connections		FND	Credit Card I	Donations	Processing Fee		6.01
Sacramento, CA 95816							
* Payments that are contributions or independent expenditures m	ust also be summa	urized on Sc	hedule D.		SI	JBTOTAL\$	5,261.01

Schedule E Summary

FPPC Form 460 (Jan/2016)

FPPC Toil-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDUL	ΕE	(CONT.	.)
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Statement covers period	CALIFORNIA AGO
from 09/25/2022	FORM 400
through10/22/2022	Page 10 of 28
	I.D. NUMBER
	1442004

Nubia Flores for Long Beach School Board 2022

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

	If one of the following codes decarately describes	1110	paymoni, you may enter the couc.	Culoi Wise,	describe the payment.
OMP €	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Efundraising Connections	FND	Credit Card Donations Processing Fee	. 1.63
Sacramento, CA 95816		, top	
Efundraising Connections	FND	Credit Card Donations Processing Fee	83.93
Sacramento, CA 95816			
Efundraising Connections	FND	Credit Card Donations Processing Fee	27.58
Sacramento, CA 95816			
Efundraising Connections	FND	Credit Card Donations Processing Fee	1.63
Sacramento, CA 95816			·
Efundraising Connections	FND	Credit Card Donations Processing Fee	2.75
Sacramento, CA 95816			

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

SUBTOTAL \$

117.52

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through 10/22/2022	Page 11 of 28
	I.D. NUMBER

NAME OF FILER 1442904 Nubia Flores for Long Beach School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances returned contributions CNS SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services ND. PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) ш campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	į	AMOUNT PAID -
Shelly Aldapa	SAL	Ind. Cont. Fee		240.00
Long Beach, CA 90804				
			• .	•
Tanehy Alvarez	SAL	Ind. Cont. Fee		880.00
Long Beach, CA 90806				
-		,		
Stephanie Arnold	SAL	Ind. Cont. Fee		260.00
Long Beach, CA 90815				_
				/
Maria Anel Becerra	SAL	Ind. Cont. Fee		600.00
South Gate, CA 90280				
Alejandra Castillo	SAL	Ind. Cont. Fee		- 465.00
Long Beach, CA 90804				
)				
			CUPTOTAL	2 445 00

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

SUBTOTAL \$

2,445.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
------------	---------

	Statement covers period		CALIFORNIA 160
	from09/25/2	022	FORM 400
	through10/22/2	022	Page 12 of 28
_	~	1	I.D. NUMBER
		l	1442904

Nubia Flores for Long Beach School Board 2022

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Madalyn Corral	SAL	Ind. Cont. Fee	80.00
Hawthorne, CA 90250			
·			
Maximiliano Garcia	SAL	Ind. Cont. Fee	700.00
Los Angeles, CA 90018		,	
Raul Guerrero Jr.	SAL	Ind. Cont. Fee	250.00
San Pedro, CA 90731			1
		7	
Brandon Loewe	SAL	Ind. Cont. Fee	1,010.00
Signal Hills, CA 90755			
,			
,			
Nelson Ramos Avila	SAL	Ind. Cont. Fee	560.00
Long Beach, CA 90805			
	-		

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

SUBTOTAL \$

2,600.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCH	EDULE	Е	(COI	VT.)

Statement covers period	CALIFORNIA 460
through10/22/2022	Page13 of28
	I.D. NUMBER
	1442904

Nubia Flores for Long Beach School Board 2022

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Tamara Romero	SAL	Ind. Cont. Fee	820.00
Long Beach, CA 90814			
Camrvn Tate	SAL	Ind. Cont. Fee	300.00
Carson, CA 90745			
Jonathan Marc Vasquez	CNS		1,650.00
Los Angeles, CA 90005			
Gould & Orellana, LLC	PRO	Prof Servs thru 10/31/2022	350.00
Norwalk, CA 90650			
		·	
Daisy Campos Consulting	CNS	Fundraising Consulting Retainer	3,000.00
Santa Ana, CA 92707			

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

SUBTOTAL \$

6,120.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E	E (CONT.)

Statement covers period	CALIFORNIA 160
from 09/25/2022	FORM TOU
through 10/22/2022	Page 14 of 28
	I.D. NUMBER
Mirro	1442904

Nubia Flores for Long Beach School Board 2022

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FND	Credit Card Donations Processing Fee	2.75
CMP	Credit Card Charges	144.52
LIT	Deposit on Order	329.60
LIT	Slate Mailer	627.00
LIT	Slate Mailer	754.00
		/34.00
	CMP LIT	FND Credit Card Donations Processing Fee CMP Credit Card Charges LIT Deposit on Order LIT Slate Mailer

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

SUBTOTAL \$

1,857.87

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

| Statement covers period | CALIFORNIA | 460 | FORM | Through | 10/22/2022 | Page | 15 | of | 28 | 1.D. NUMBER | 1442904

Nubia Flores for Long Beach School Board 2022

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

print ads

POL

PRT

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

MBR member communications meetings and appearances office expenses

CVC civic donations PET petition cir FIL candidate filing/ballot fees PHO phone bar

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal défense

LIT campaign literature and mailings

member communications RAD radio airtime and production costs

meetings and appearances RFD returned contributions office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals

postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Educate Your Vote P'22 (ID# 1345655) LIT Slate Mailer 1,016.00 Encino, CA 91436 Families First Education Voter Guide (ID# 1386464) LIT Slate Mailer 1,133.25 Norwalk, CA 90650 13,845,20 HSG Campaigns LIT Academic Success Pasadena, CA 91101 HSG Campaigns LIT Republican 1 6,541.88 Pasadena, CA 91101 1,062.90 Latino Family Voter Guide (ID# 1386464) LIT Slate Mailer Norwalk, CA 90650

 $^{f \star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

23,599.23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCH	EDULE		(CON1.)
ALIE	ODN	IA A	7	20

Statement covers period	CALIFORNIA 160
from 09/25/2022	FORM 400
through 10/22/2022	Page16 of28
	I.D. NUMBER
	1442904

Nubia Flores for Long Beach School Board 2022

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

COPL	or the following codes accurately describes	uic	payment, you may enter the code. T		describe the payment.
CMP ca	ampaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC ci	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL C	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND in	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF.	transfer between committees of the same candidate/sponsor
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Our Voice Latino Voter Guide (ID# 599015)	LIT	Slate Mailer	614.00
Los Angeles, CA 90039			
Efundraising Connections	FND	Credit Card Donations Processing Fee	13.38
Sacramento, CA 95816			
HSG Campaigns	POL	Out of Pocket-Poll	10,200.00
Pasadena, CA 91101		·	
Efundrateing Connections			
Provided the Commercials	FND	Credit Card Donations Processing Fee	2.75
Sacramento, CA 95816			
Tanehv Alvarez	SAL	Ind. Cont. Fee 10/1-10/15/22	360.00
Long Beach, CA 90806	ł		

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

SUBTOTAL \$

11,190.13

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULL L (CONT.)
Staten	nent covers period	CALIFORNIA 160
from	09/25/2022	FORM TOO
through_	10/22/2022	Page 17 of 28
		I.D. NUMBER
		1442904

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nubia Flores for Long Beach School Board 2022

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

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals FIL PHO FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF ND LEG_legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stephanie Arnold,	SAL	Ind. Cont. Fee 10/1-10/15/22	100.00
Long Beach, CA 90815			
Maria Anel Becerra	SAL	Ind. Cont. Fee 10/1-10/15/22	80.00
South Gate, CA 90280	-		
Teresa Castaneda	SAL	Ind. Cont. Fee 10/1-10/15/22	160.00
South Gate, CA 90280			
			,
Alejandra Castillo	SAL	Ind. Cont. Fee 10/1-10/15/22	355.00
Long Beach, CA 90804			,
		•	,
Itzel Ceballos	SAL	Ind. Cont. Fee 10/1-10/15/22	100.00
Gardena, CA 90249		- /	
	,		

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

SUBTOTAL \$

795.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDU	JLE E (CONT.)
CALIFORNIA FORM	460

09/25/2022 through ____10/22/2022 Page 18 of 28

I.D. NUMBER

1442904

Statement covers period

Nubia Flores for Long Beach School Board 2022

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. member communications campaign consultants meetings and appearances returned contributions campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees candidate travel, lodging, and meals FIL PHO phone banks polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings print ads

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Ind. Cont. Fee 10/1-10/15/22 Madalvn Corral SAL 100.00 Hawthorne, CA 90250 Efundraising Connections FND Credit Card Donations Processing Fee 1.63 Sacramento, CA 95816 11.13 Efundraising Connections FND Credit Card Donations Processing Fee Sacramento, CA 95816 SAL Ind. Cont. Fee 10/1-10/15/22 340.00 Amelia Feijoo Long Beach, CA 90814 Maximilianó Garcia Ind. Cont. Fee 10/1-10/15/22 1,140.00 Los Angeles, CA 90018

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

SUBTOTAL \$

1,592:76

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through 10/22/2022	Page19 of28
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Nubia Flores for Long Beach School Board 2022

1442904

COD	ES: If one of the following codes accurately descri	bes t	he pa	ayment, you may enter the code.	Otherwise,	describe the payment.
CMP	campaign paraphernalia/misc.	N	MBR n	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	ħ	/TG n	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	C	DFC o	office expenses	SAL	campaign workers' salaries
CVC	civic donations	P	ET p	petition circulating	TEL	t.v. or cable airtime and production costs
FIL -	candidate filing/ballot fees	´ P	НО р	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	P	OL p	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	. P	OS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	P	RO p	professional services (legal, accounting)	VOT	voter registration
ш	campaign literature and mailings	P	RT p	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D. NUM	EE CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID
Tristan Holzboog	SAL	Ind. Cont. Fee 10/	1-10/15/22	510.00
Long Beach, CA 90815				
	,	1		
Brandon Loewe	SAL	Ind. Cont. Fee 10/	1-10/15/22	960.00
Signal Hills, CA 90755				
Lemono Lott	SAL	Ind. Cont. Fee 10/	1-10/15/22	420.00
Long Beach, CA 90805				
Andrew Mandujano	SAL	Ind. Cont. Fee 10/	1-10/15/22	330.00
Signal Hill, CA 90755				
Crystal Perez	SAL	Ind. Cont. Fee 10/	1_10/15/22	180.00
Carson, CA 90145	SAL	ind. cont. ree 107	1-10/13/22	180.00
carson, on yours				
·				

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

SUBTOTAL \$

2,400.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	OUNEDOLL L (OUN
Statement covers period	CALIFORNIA 460
m09/25/2022	FORM 400

1442904

SCHEDULE F (CONT.)

from09/25/2022	FORM 400
through 10/22/2022	Page 20 of 28
	I.D. NUMBER

Nubia Flores for Long Beach School Board 2022

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

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

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBE	E(R) CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Tamara Romero	SAL	Ind. Cont.	Fee 10/1-10/15/22		1,278.00
Long Beach, CA 90814	ŀ				
HSG Campaigns	LIT	Dem Data			11,201.60
Pasadena, CA 91101					
HSG Campaigns	LIT	Texting for	r September		822.48
Pasadena, CA 91101					
HSG Campaigns	LIT	Negative 1			13,845.20
Pasadena, CA 91101					
HSG Campaigns	LIT	School Safe	ety		13,845.20
Pasadena, CA 91101					
* Payments that are contributions or independent expenditure	res must also be summarized on Schedul	e D.		SUBTOTAL \$	40,992.48

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E

SCHEDULE	Ε	(CO1	۷T.)

Statement covers period

Payments Made	to whole dollars.				from	09/25/2022	FOR	M 460
	•					ugh 10/22/2022		21 5 20
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					uno	ogn		21 of28
							I.D. NUMBI	
Nubia Flores for Long Beach School Board 2022							1442904	
CODES: If one of the following codes accurately descent campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	MBR men MTG mee OFC offic PET petit PHO phon POL polli POS post PRO prof	nber comm tings and a se expense ion circulat ne banks ng and sur age, delive	unications appearance es ting rvey resear ery and me	s	RAD RFD SAL TEL TRC TRS S TSF VOT	radio airtime and productio returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, a staff/spouse travel, lodging	n costs s oduction costs nd meals , and meals es of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR .	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
Efundraising Connections			FND	Credit Card	Processing	Fee		9.50
Sacramento, CA 95816								
Efundraising Connections			FND	Credit Card	Processing	·Fee	-	6.13
Sacramento, CA 95816			-,					

SUBTOTAL \$

15.63

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

Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE	Amounts may be round to whole dollars.	ded ,	Statement cover from 09/25/	2022 F	SCHEDULE FORNIA 460 ORM of 28
NAME OF FILER Nubia Flores for Long Beach School Board 2022				I.D. NU 1442	
CODES: If one of the following codes accurately describe 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of	ns nces earch messenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse transfer betwee VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cosel, lodging, and meals avel, lodging, and meals en committees of the salary.	s ame candidate/sponsor
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
HSG Campaigns Pasadena, CA 91101	LIT Yard signs, Palm Cards	5,250.00	0.00	5,250.00	0.
Wells Fargo Card Services Los Angeles, CA 90051	CMP Credit Card Charges-Phone Service	0.00	410.91	0.00	410.

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS \$	5,250.00\$	410.91\$	5,250.00\$	410.91

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	RRED TOTALS \$	410.91
 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 \$	5,250.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	NET S	-4,839.09

Schedule G	i e	
Payments I	Made by an Agent or Independen	١t
_	(on Rehalf of This Committee)	

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA	ÀC
from	09/25/2022	FORM	40
through	10/22/2022		

I.D. NUMBER

1442904

SCHEDULE G

SEE	INS.	TRUC	TIONS	ON	REV	ERSE	=

NAME OF FILER

Nubia Flores for Long Beach School Board 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns

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 supporting/opposing others (explain)*

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)

^{*} 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	QR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Automated Mailers	LIT	Mailer		250
Lake Forest, CA 92630 Mailer				
<u> </u>			, <u> </u>	
Automated Mailers	LIT	Mailer		750
Lake Forest, CA 92630 Mailer				
(.			`	
Baldwin Design	LIT	Designer		500
Centreville, CA 20120 Designer				
			j- ' ,	
Baldwin Design	LIT	Designer		500
Centreville, CA 20120 Designer				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

2,000.00

TOTAL* \$

independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independen	t
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 09/25/2022 **FORM**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through __10/22/2022

Page ___24___ of __

Nubia Flores for Long Beach School Board 2022

I.D. NUMBER 1442904

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns

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

print ads

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees PHO FND fundraising events POL independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO ЦП campaign literature and mailings PRT

MBR member communications meetings and appearances office expenses PET petition circulating phone banks

polling and survey research postage, delivery and messenger services

candidate travel, lodging, and meals TRC TRS professional services (legal, accounting)

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

VOT_voter registration WEB information technology costs (internet, e-mail)

t.v. or cable airtime and production costs

RAD radio airtime and production costs

campaign workers' salaries

returned contributions

SAL

^{*} 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
Change Research	POL	Public Opinion Poll	10,200.00
Berkeley, CA 94709			
		-	,
Union Press	LIT	Printer	1,950.00
South El Monte, CA 91733 Printer			
Union Press	LIT	Printer	4,636.00
South El Monte, CA 91733 . Printer			,
			,
Automated Mailers	LIT	Mailer	510.00
Lake Forest, CA 92630 Mailer			-
. (,	,

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

17,296.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

Statement covers period from 09/25/2022 CALIFORNIA FORM 460

through 10/22/2022 Page 25 of 28

1442904

I.D. NUMBER;

Nubia Flores for Long Beach School Board 2022 NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

PRO

PRT

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)* OFC
CVC civic donations PET
FIL candidate filing/ballot fees PHO
FND fundraising events POL

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries
PET petition circulating TEL t.v. or cable airtime and proc

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)

^{*} 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
Automated Mailers	LIT	Mailer	750.0
Lake Forest, CA 92630 Mailer			
Automated Mailers	LIT	Mailer	750.00
Lake Forest, CA 92630 Mailer			
Baldwin Design	LIT	Designer	500.00
Centreville, CA 20120 Designer			
Baldwin Design	LIT	Designer	500.0
Centreville, CA 20120 Designer			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,500.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA **FORM** 09/25/2022 from

1442904

ONS ON REVERSE	through10/22/2022	Page 26 of 28	-
		I.D. NUMBER	

Nubia Flores for Long Beach School Board 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns

SEE INSTRUCTION NAME OF FILER

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* CTB office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* . postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Baldwin Design	LIT	Designer	500.00
Centreville, CA 20120 Designer			
Political Data Inc.	LIT	Data	398.37
Long Beach, CA 90806 Data			
Union Press	LIT	Printer	3,450.00
South El Monte, CA 91733 Printer			
Union Press	LIT	Printer	4,636.00
South El Monte, CA 91733 Printer			
· · · · · · · · · · · · · · · · · · ·	10		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$. 8,984.37

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 10/22/2022	Page27 of28
NAME OF FILER			I.D. NUMBER
Nubia Flores for Long Beach School Board 2022			1442904
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
HSG Campaigns			
CODES: If one of the following codes accurately describes the	ne payment, you may enter the code	e. Otherwise, describe the payment	t.

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otne	rwise, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	1	RAD radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	1	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	;	SAL campaign workers' salaries
CVC	civic donations	PET	petition circulating		TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		IRC candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	,	VOT voter registration
LIT	campaign literature and mailings	PRT	print ads	1	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 LD. NUMBER)		OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
nion Press	LIT	Printer			4,636.0
outh El Monte, CA 91733 Printer					
		 			
		1			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,636.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page28 of28
NAME OF FILER			I.D. NUMBER
Nubia Flores for Long Beach School Board 2022			1442904
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Wells Fargo Card Services			
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Oth	erwise, describe the payment.	
	IBR member communications	RAD radio airtime and production of	

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

^{*} 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
Metro by TMobile	CMP	Phone Banking	Phones	410.91
Long Beach, CA 90805			:	
				-
			•	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

410.91

^{*} 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.