Recipient Committee	
Campaign Statement	
Onice Dans	

COVER PAGE

Statement covers period from 9/25/2022  SEE INSTRUCTIONS ON REVERSE    Date of election if applicable: (Month, Day, Year)   Date of election if applicable: (Month, Day, Year)   PM 2   Page 1 of 81	Campaign Statement Cover Page			LOS ANGELE	S COU 20	FORNIA 460
1. Type of Recipient Committee: All committees- Complete Parts 1, 2, 3, and 4.  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Primarily Formed Ballot Measure Committee Committee General Purpose Committee All committee (Also Complete Part 5) Amended Schedule E.					Pin 2 33 Page	1 of 81
Officeholder, Candidate Controlled Committee       Primarily Formed Ballot Measure       ✓ Preelection Statement       Quarterly Statement         State Candidate Election Committee       Committee       Semi-annual Statement       Special Odd-Year Report         (Also Complete Part 5)       Sponsored       (Also file a Form 410 Termination)         ✓ Amendment (Explain below)         Amended Schedule E.	SEE INSTRUCTIONS ON REVERSE	through 10/22/2022	11/8/2022	BISCLOSUPE	SECTION	
State Candidate Election Committee       Committee       Semi-annual Statement       Special Odd-Year Report         Recall       Controlled       Termination Statement         (Also Complete Part 5)       Sponsored       (Also file a Form 410 Termination)         General Purpose Committee       (Also Complete Part 6)       ✓ Amendment (Explain below)         Sponsored       Primarily Formed Candidate/       Amended Schedule E.	1. Type of Recipient Committee: All Committees- Comp	lete Parts 1, 2, 3, and 4.	2. Type of Statem	ent:		
Political Party/Central Committee (Also Complete Part 7)	State Candidate Election Committee       Committee         Recall       Committee         (Also Complete Part 5)       Sp         General Purpose Committee       (Also Committee         Sponsored       ✓ Prima         Small Contributor Committee       Office	mittee ontrolled consored Complete Part 6) rily Formed Candidate/ cholder Committee	Semi-annual Statem Termination Stateme (Also file a Form 410 Te	nent ent ermination) n below)		
3. Committee Information   I.D. NUMBER   Treasurer(s)	0 0		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  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  NAME OF TREASURER  Xiaoyang Behlendorf  MAILING ADDRESS	Coalition for L.A. Community College Reform to Suppo Hernandez and Buelna for Trustees 2022, Sponsored by		Xiaoyang Behlendo	orf		
CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90068 (323) 851-152	CTDEET ANNBESS (NO D O. BOY)					
CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY Los Angeles CA 90017 (213) 452-6565			NAME OF ASSISTANT TREASU			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  MAILING ADDRESS			MAILING ADDRESS			
CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE	CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE ZIF	CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS  (213) 452-6575 / pcdfilings@kaufmanlegalgroup.com		oup.com	OPTIONAL: FAX/E-MAIL ADDRE	ESS		
4. Verification    I have used all reasonable diligence in preparing and reviewing this under penalty of perjury under the laws of the State of California the executed on   10 / 5 / 20 23   By      DATE   I have used all reasonable diligence in preparing and reviewing this under penalty of perjury under the laws of the State of California the executed on   10 / 5 / 20 23   By      ROR ASSISTANT TREASURER   ROR ASSISTANT TREASURER	executed on 10/5/2023	ifornia th			ttached schedules is	true and complete. I certify
Executed on By	Executed on				DEFICER OF SPORONEN	FPPC Form 460 (Jan/2016)
Executed on By By	Executed on	Ву				FPPC Advice: advice@fppc.ca.gov
Executed on By	Executed on	Ву			-	(866/275-3772) www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

	COVE	RPAGI	E-PART 2
CALIF FO	ORN RM	IA Z	160
Page	2	of	81

Officeholder or Candidate Controlled C	Committee	6.Primarily Formed Ball	ot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUM	MBER IF APPLICABLE)	BALLOT NO, OR LETTER		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeho	older, candidate, or state measure p	
		NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are prime contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO. IF A	NY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candi officeholder(s) or candidate(s) for which the		tee List names o
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID Kelsey K Iino	ATE OFFICE SOUGHT OR HELD Community College	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		The state of the s	Board	OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID Sarah Hernandez	OFFICE SOUGHT OR HELD Community College Board	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID Gabriel Buelna	OFFICE SOUGHT OR HELD Community College Board	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDID Steven Veres		SUPPORT
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach cor	itinuation sheets if necessary	

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

### Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars,

SUMMARY PAGE

Statement covers period CALIFORNIA 460 FORM 9/25/2022 Page 3 of 81 through 10/22/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Current Cash Statement

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 Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and Total This Period CALENDAR YEAR (FROM ATTACHED SCHEDULES) **General Elections** TOTAL TO DATE \$402,500.00 \$927,000.00 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 \$402,500.00 \$927,000.00 Received 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$402,500.00 \$927,000.00 Made **Expenditures Made Expenditure Limit Summary for State** Candidates 6. Payments Made...... Schedule E, Line 4 \$1,061,780.30 \$1,095,973.70 22. Cumulative Expenditures Made \* 7. Loans Made..... Schedule H. Line 3 \$0.00 \$254,800.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$1,061,780.30 \$1,350,773.70 9. Accrued Expenses (Unpaid Bills)...... Schedule F. Line 3 \$15,692.74 \$16,976.11 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$1,077,473.04 \$1,367,749.81

\$1,126,625.21

\$402,500.00

\$0.00

\$16,976.11

\$0.00 15. Cash Payments...... Column A, Line 8 above \$1,061,780.30 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$467,344.91 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

12. Beginning Cash Balance...... Previous Summary Page, Line 16

Cash Equivalents and Outstanding Debts

13. Cash Receipts...... Column A, Line 3 above

18. Cash Equivalents...... See instructions on reverse

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).

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

> 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 9/25/2022 CALIFORNIA

through 10/22/2022

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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

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)
10/10/20	Buelna for College Board 2022  NOIWELK, LA SUDSU-0352  ID: 1392470	☐IND ☐COM ☐OTH ☐PTY ☐SCC		\$40,000.00	\$102,000.00	
10/18/2	Kelsey Iino for LACCD Trustee 2022  Encino, CA 91436-1856 ID: 1448396	☐IND  ☐COM ☐OTH ☐PTY ☐SCC		\$25,000.00	\$25,000.00	
0/21/20??	Los Angeles College Guild State PAC  Los Angeles, Ca > 0068-1404  ID: 1227710	□IND □COM □OTH □PTY □SCC		\$100,000.00	\$300,000.00	
10/21/20?^	Los Angeles College Guild State PAC  Los Angeles, CA >0068-1404  ID: 1227710	□IND □COM □OTH □PTY □SCC		\$200,000.00	\$300,000.00	

SUBTOTAL	\$365,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		(ND- Individual
(Include all Schedule A subtotals.).	\$402,500.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	
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.)	\$402,500.00	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377

www.fppc.ca.gov

Amounts	may	be	rounded
to wh			

SCHEDULE A

Statement covers period 9/25/2022 through 10/22/2022

CALIFORNIA Page 5 of

SEE INSTRUCTIONS ON REVERSE

**Monetary Contributions Received** 

NAME OF FILER

Schedule A

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)
10/14/2022	Steve Veres for LA Community College Trustee 2022	□IND ☑ COM □ OTH		\$37,500.00	\$100,000.00	
	Los Angeles, CA 90017-5864 ID: 1329702	□PTY □SCC		\$37,300.00	\$100,000.00	

SUBTOTAL	\$37,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$402,500.00	COM- Recipient Committee (other than PTY or SCC)
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.)	\$402,500.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

SCHEDULE D

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

| Statement covers period | FORM | 460 | FORM | FOR

SEE INSTRUCTIONS ON REVERSE

Schedule D Summary

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)
10/05/2022	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	\$20,107.00	\$273,093.94	
10/05/2022	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	\$20,107.00	\$274,093.93	
10/05/2022	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	\$20,107.00	\$273,092.91	

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

\$1,061,780.30

\$1,061,780.30

\$0.00

SCHEDULE D

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Schedule D

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)
10/05/2022	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	\$20,107.00	\$273,092.92	
10/05/2022	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	\$4,554.00	\$273,092.92	
10/05/2022	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	\$4,554.00	\$274,093.93	
			SUBTOTAL	\$29,215.00		

Schedule D Summary

\$1,061,780.30 1, Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100.....

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIF	IA	460	
rough 10/22/2022	Page	8	of	81

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)
10/05/2022	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	\$4,554.00	\$273,093.94	
10/05/2022	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	\$4,554.00	\$273,092.91	
10/21/2022	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	\$1,000.00	\$273,092.91	
					'	
			SUBTOTAL	\$10,108.00	1204	NET (2/2/2/2018)

Schedule D Summary

\$1,061,780.30 \$0.00 Unitermized contributions and independent expenditures made this period of under \$100. \$1,061,780.30

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 9/25/2022 Page 9 through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

**Summary of Expenditures** 

Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Schedule D

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

I.D. NUMBER 1215215

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)
10/21/2022	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	\$1,000.00	\$273,092.92	
0/21/2022	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	\$1,000.00	\$274,093.93	
0/21/2022	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	\$1,000.00	\$273,093.94	

\$3,000.00 Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$1,061,780.30 \$0.00 2. Unitermized contributions and independent expenditures made this period of under \$100...... \$1,061,780.30

SUBTOTAL

SCHEDULE D

Schedule D Summary of Expenditures Statement covers period CALIFORNIA Supporting/Opposing Other **FORM** 9/25/2022 Candidates, Measures and Committees 10 through 10/22/2022 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)
10/21/2022	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	\$1,000.00	\$273,093.94	
10/21/2022	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	\$1,000.00	\$273,092.92	
10/21/2022	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	\$1,000.00	\$273,092.91	
	✓ Support Oppose		SUBTOTAL	\$3,000.00		

Schedule D Summary

\$1,061,780.30 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

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	Page	Page 11	Page 11 of

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

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)
10/21/2022	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	\$1,000.00	\$274,093.93	
10/17/2022	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	\$4,433.75	\$274,093.93	
0/17/2022	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	\$4,433.75	\$273,092.91	
		( to )	SUBTOTAL	\$9,867.50		

\$1,061,780.30

\$1,061,780.30

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		The state of the s	ORN	A	460
from	9/25/2022	FO	RM		
through	10/22/2022	Page	12	of	81
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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

2. Unitemized contributions and independent expenditures made this period of under \$100......

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)
10/17/2022	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	\$4,433.75	\$273,092.92	
10/17/2022	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	\$4,433.75	\$273,093.94	
09/30/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$9,952.22	\$273,092.92	
	V Support ☐ Oppose		SUBTOTAL	\$18,819.72		
	Summary butions and independent expenditures made this period		dule D subtotals.)			\$1,061,780.30

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

	9/25/2022	CALIF FO	ORNI RM	A	460
from _ through	10/22/2022	Page	13	of	81
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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 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)
09/30/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$9,952.23	\$274,093.93	
09/30/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$9,952.22	\$273,092.91	
09/30/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  independent Expenditure	LIT	\$9,952.23	\$273,093.94	

The state of the s	
Schedule D Summary	
1. Iternized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,061,780.30
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 Page.)	\$1,061,780.30

. Amounts may be rounded

SCHEDULE D

Schedule D to whole dollars. Summary of Expenditures Statement covers period **CALIFORNIA** Supporting/Opposing Other **FORM** 9/25/2022 Candidates, Measures and Committees Page 81 14 through 10/22/2022 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

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)
10/17/2022	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	\$1,752.50	\$273,092.92	
10/17/2022	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	\$1,752.50	\$273,092.91	
10/17/2022	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	\$1,752.50	\$274,093.93	

SUBTOTAL \$5,257.50 Schedule D Summary \$1,061,780.30 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 \$1,061,780.30

 Amounts may be rounded to whole dollars. SCHEDULE D

	9/25/2022	CALIF	460			
rom _	10/22/2022	Page	15	of	81	

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)
10/17/2022	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	\$1,752.50	\$273,093.94	
09/30/2022	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	\$14,838.00	\$273,093.94	
09/30/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailer	\$14,838.00	\$274,093.93	
	✓ Support Oppose	Independent Expenditure	SUBTOTAL	\$31,428.50		

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

2. Unitemized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30

\$1,061,780.30

\$0.00

SCHEDULE D

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 16 of 81 through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other

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NAME OF FILER

Schedule D

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)
09/30/2022	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	\$14,838.00	\$273,092.92	
09/30/2022	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	\$14,838.00	\$273,092.91	
10/21/2022	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	\$6,000.00	\$273,093.94	
	✓ Support Oppose	Схронаки	SUBTOTAL	\$35,676.00		

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$1,061,780.30 \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100...... \$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA** FORM 9/25/2022 Page 17 of 81 through 10/22/2022

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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)
10/21/2022	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	\$6,000.00	\$274,093.93	
10/21/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$6,000.00	\$273,092.91	
	✓ Support	,				
10/21/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonrmonetary Contribution  Independent Expenditure	Slate Mailer	\$6,000.00	\$273,092.92	
	Support Oppose					*

SU	BTOTAL	\$18,000.00		三国 可急性
Schedule D Summary				
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)				\$1,061,780.30
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 F	Page.)	TOTAL	\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA **FORM** 9/25/2022 18 81 through 10/22/2022

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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)
09/30/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.31	\$273,092.92	,
09/30/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  independent Expenditure	LIT	\$190.31	\$274,093.93	
09/30/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.32	\$273,093.94	
			SUBTOTAL	\$570.94	A STORY INC.	

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

2. Unitemized contributions and independent expenditures made this period of under \$100......  \$1,061,780.30

\$1,061,780.30

\$0.00

 Amounts may be rounded to whole dollars. SCHEDULE D

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

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)
09/30/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$190.31	\$273,092.91	
10/17/2022	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	\$273,092.92	
10/17/2022	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	\$274,093.93	

SUBIOTAL \$5/1.11	
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,061,780.30
2. Unitermized 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.)	\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 9/25/2022 20 of 81 through 10/22/2022

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)
10/17/2022	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	\$273,093.94	
0/17/2022	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	\$273,092.91	
10/13/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$11,204.75	\$273,093.94	

\$11,585.55 SUBTOTAL Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$1,061,780.30 \$0.00 2. Unitermized contributions and independent expenditures made this period of under \$100...... \$1,061,780.30 

SCHEDULE D

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		I.D. NUMB	ER	-	-

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Summary of Expenditures Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Schedule D

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

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)
10/13/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$11,204.75	\$273,092.91	
10/13/2022	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	\$11,204.75	\$273,092.92	
10/13/2022	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	\$11,204.75	\$274,093.93	

Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$1,061,780.30 \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100..... \$1,061,780.30

SCHEDULE D

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 22 of 81 through 10/22/2022

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Lino, 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)
10/05/2022	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	\$18,597.00	\$273,092.92	
10/05/2022	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	\$18,597.00	\$273,092.91	
10/05/2022	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	\$18,597.00	\$274,093.93	

Schedule D Summary \$1,061,780.30 \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100...... \$1,061,780.30 

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

CALIFORNIA 460 Statement covers period **FORM** 9/25/2022 Page 23 of 81

through 10/22/2022

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
	COMMITTEE				(JAN, 1-DEC, 31)	,
10/05/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$18,597.00	\$273,093.94	
	✓ Support	Experiunció				
10/06/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonmonetary Contribution  Independent	POL	\$5,475.00	\$273,092.92	
	✓ Support	Expenditure				
10/06/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	Monetary Contribution  Nonmonetary Contribution	POL	\$5,475.00	\$274,093.93	
	✓ Support Oppose	Expenditure				
			SUBTOTAL	\$29,547.00		No merchanical
Schedule D	Summary					
	outions and independent expenditures made this period.					\$1,061,780.30
2. Uniternized con	tributions and independent expenditures made this peri	od of under \$100		***************************************	–	\$0.00
3. Total contribution	ons and independent expenditures made this period. (Ad	dd Lines 1 and 2. C	o not enter on the Summary F	Page.)	TOTAL _	\$1,061,780.30

SCHEDULE D

Schedule D **Summary of Expenditures** Statement covers period CALIFORNIA Supporting/Opposing Other FORM 9/25/2022 Candidates, Measures and Committees 24 through 10/22/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER

NAME OF FILER

Schedule D Summary

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)
10/06/2022	Gabriel Buelna Community College Board Trustee Other: Los_ Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POL	\$5,475.00	\$273,092.91	
.0/06/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	POL	\$5,475.00	\$273,093.94	
0/19/2022	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	\$273,093.94	

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

\$1,061,780.30

\$1,061,780.30

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

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 9/25/2022

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NAME OF FILER

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)
10/19/2022	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	\$273,092.92	
10/19/2022	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	\$273,092.91	
10/19/2022	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	\$274,093.93	

Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,061,780.30
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
	\$1,061,780.30

SUBTOTAL

\$3,750.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period **CALIFORNIA FORM** 9/25/2022 26 81 through 10/22/2022

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)
10/12/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PRT	\$7,138.00	\$273,093.94	
0/12/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PRT	\$7,137.00	\$273,092.92	
0/12/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PRT	\$7,137.00	\$273,092.91	

Schedule D Summary \$1,061,780.30 \$0.00 \$1,061,780.30

SCHEDULE D

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

 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)
10/12/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	PRT	\$7,138.00	\$274,093.93	
10/05/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$48,429.46	\$273,092.91	
10/05/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$48,429.46	\$274,093.93	

Schedule D Summary

Schedule D

**Summary of Expenditures** 

Supporting/Opposing Other

SCHEDULE D

Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

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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)
10/05/2022	Kelsey Tino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$48,429.46	\$273,093.94	
10/05/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$48,429.46	\$273,092.92	
.0/12/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$50,359.67	\$273,092.91	

 Amounts may be rounded to whole dollars. SCHEDULE D

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 9/25/2022
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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)
10/12/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$50,359.68	\$273,092.92	
10/12/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$50,359.68	\$273,093.94	
10/12/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$50,359.68	\$274,093.93	

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Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,061,780.30
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 Page.)	\$1,061,780.30

SUBTOTAL

\$151,079.04

SCHEDULE D

Statement covers period **CALIFORNIA** 460 **FORM** 9/25/2022 of Page 30 81 through 10/22/2022

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Supporting/Opposing Other Candidates, Measures and Committees

Summary of Expenditures

SEE INSTRUCTIONS ON REVERSE

Schedule D

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 TYPE OF CUMULATIVE TO DATE PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND DESCRIPTION AMOUNT/FAIR DATE DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) CALENDAR YEAR DATE MARKET VALUE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution Steve Veres \$6,150.00 \$274,093.93 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailer 10/07/2022 Independent Expenditure ✓ Support Oppose Monetary Contribution Sara Hernandez \$6,150.00 \$273,092.92 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 10/07/2022 Slate Mailer Independent Expenditure **✓** Support Oppose Monetary Contribution Gabriel Buelna \$6,150.00 \$273,092.91 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailer 10/07/2022 Independent Expenditure **✓** Support Oppose

SUBTOTAL	\$18,450.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,061,780.30
2. Unitemized contributions and independent expenditures made this period of under \$100	E	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	Page.)	\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		CALIF	460		
from _	10/22/2022	Page	31	of	81
through	10/22/2022	LD NUME	ED	_	

SEE INSTRUCTIONS ON REVERSE

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 Lo	cal 1521				201021	
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)
10/07/2022	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	\$6,150.00	\$273,093.94	
10/17/2022	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	\$3,736.50	\$273,092.92	
10/17/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Slate Mailer	\$3,736.50	\$274,093.93	
	✓ Support Oppose					
			SUBTOTAL	\$13,623.00		
			CODITOTAL	713,023.00	and the same of the same	
Schedule D	Summary butions and independent expenditures made this period	. (Include all Sched	lule D subtotals.)			\$1,061,780.30
2. Uniternized co	ntributions and independent expenditures made this per	iod of under \$100				\$0.00
3 Total contribut	ions and independent expenditures made this period. (A	dd Lines 1 and 2.	Do not enter on the Summary F	Page.)	TOTAL	\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

from 9/25/2022	FO	460		
from	Page	32	of	81

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)
10/17/2022	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	\$3,736.50	\$273,093.94	
10/17/2022	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	\$3,736.50	\$273,092.91	
10/05/2022	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	\$11,249.00	\$273,093.94	
			SUBTOTAL	\$18,722.00		The state of the

Schedule D Summary

\$1,061,780.30 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Unitermized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA FORM 9/25/2022 Page 33 of 81 through 10/22/2022

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)
10/05/2022	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	\$11,249.00	\$273,092.92	
10/05/2022	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	\$11,249.00	\$273,092.91	
10/05/2022	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	\$11,249.00	\$274,093.93	

	SUBTOTAL	\$33,747.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subto	als.)		\$1,061,780.3
2. Unitermized 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 F	Page.)	\$1,061,780.30

 Amounts may be rounded to whole dollars. SCHEDULE D

| Statement covers period | CALIFORNIA | FORM | FORM | Page | 34 | of | 81 |

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)
10/21/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,250.00	\$274,093.93	
10/21/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,250.00	\$273,092.91	
10/21/2022	✓ Support Oppose  Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  ✓ Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,250.00	\$273,093.94	

SUBTOTAL	\$18,750.00	Charles and the	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	***************************************		\$1,061,780.30
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	Page.)	TOTAL	\$1,061,780.30

SCHEDULE D

Statement covers period 9/25/2022

through 10/22/2022

**CALIFORNIA FORM** 

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SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

NAME OF FILER

Schedule D

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)
0/21/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,250.00	\$273,092.92	
0/10/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,225.00	\$273,092.92	
0/10/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,225.00	\$273,092.91	

Schedule D Summary

 Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.). \$1,061,780.30 \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100...... \$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA FORM 9/25/2022 36 81 through 10/22/2022 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

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)
10/10/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,225.00	\$273,093.94	
10/10/2022	Stave Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$6,225.00	\$274,093.93	
10/21/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$9,100.00	\$273,092.92	
			SUBTOTAL	\$21,550.00		

Schedule D Summary

\$1,061,780.30 \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30 

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period CALIFORNIA **FORM** 9/25/2022 37 of 81 through 10/22/2022

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)
10/21/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$9,100.00	\$274,093.93	
10/21/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	CNS	\$9,100.00	\$273,092.91	
10/21/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	\$9,100.00	\$273,093.94	
			SUBTOTAL	\$27,300.00		

#### Schedule D Summary

1, Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$1,061,780.30 \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30

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

 Amounts may be rounded to whole dollars. SCHEDULE D

State	ement covers period	CALIF	ORN	Α	460
from _	9/25/2022	Page	20	of	01
through	10/22/2022	rage	38	_	- 01
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILE

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 NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO DATE DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE LETTER AND JURISDICTION, OR (IF REQUIRED) COMMITTEE (JAN, 1-DEC, 31) Monetary Contribution \$5,013.00 \$274,093.93 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: 10/17/2022 Slate Mailer Independent Expenditure ✓ Support Oppose Monetary Contribution Gabriul Buelna \$5,013.00 \$273,092.91 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailer 10/17/2022 Independent - Expenditure Support Oppose Monetary Contribution Sara Hernandez \$5,013.00 \$273,092.92 Community College Board Trustee Other: Los Nonmonetary Contribution Angeles Community College Board District No: Slate Mailer 10/17/2022 Independent Expenditure ✓ Support Oppose

SUBTOTAL	\$15,039.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$1,061,780.30
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	Page.) TOTAL _	\$1,061,780.30

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

SCHEDULE D

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

from 9/25/2022 through 10/22/2022

Statement covers period

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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 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)
10/17/2022	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	\$5,013.00	\$273,093.94	
10/07/2022	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	\$11,250.00	\$273,092.92	
10/07/2022	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	\$11,250.00	\$274,093.93	
			SUBTOTAL	\$27,513.00		

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....

2. Unitemized contributions and independent expenditures made this period of under \$100......

\$1,061,780.30

\$1,061,780.30

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

 from
 9/25/2022
 CALIFORNIA FORM
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 through
 10/22/2022
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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

I.D. NUMBER 1315215

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)
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	\$11,250.00	\$273,093.94	
Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Slate Mailer	\$11,250.00	\$273,092.91	
	COMMITTEE  Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7  Support Oppose  Gabriel Buelna Community College Board Trustee Other: Los	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No:  V Support  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Monetary Contribution  V Nonmonetary Contribution  Independent Expenditure	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No:  Support  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Monetary Contribution  Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No:  Support  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Monetary Contribution  Monetary Contribution  Slate Mailer  \$11,250.00  \$11,250.00	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No:  Support Oppose  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No:  Monetary Contribution  Nonmonetary Angeles Community College Board District No:  Independent Expenditure  Slate Mailer  \$11,250.00 \$273,093.94  \$273,093.94

SUBTOTAL	\$22,500.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$1,061,780.30
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 F	Page.)

 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

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Intern	nternet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Budget Watchdogs Newsletter	СТВ		Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$20,107.00	
Torrance, CA 90505-2500 ID: 1345115					
Audget Watchdogs Newsletter			Clate Mailer Chang Very for IN Committee		
Torrance, CA 90505-2500 ID: 1345115	CTB		Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$20,107.00	
Budget Watchdogs Newsletter			Clata Mailan Dualan Fan Gallan Danid 2000		
Torrance, CA 90505-2500 ID: 1345115	CTB		Slate Mailer, Buelna for College Board 2022 1392470	\$20,107.00	
* Payments that are contributions or independent expenses	nditures must also be summarized on	Schedule D.	SUBTOTAL	\$60,321.00	
Schedule E Summary					
entransfer and the contract of	chedule E subtotals.)			\$1,061,780.30	
2. Uniternized payments made this period of under \$1	00			\$0.00	
3. Total interest paid this period on loans. (Enter amou	unt from Schedule B, Part 1, Column	(e).)		\$0.00	
4. Total payments made this period. (Add Lines 1, 2, a	and 3. Enter here and on the Summa	ary Page, Col	umn A, Line 6.)TOTAL _	\$1,061,780.30	

. Amounts may be rounded

to whole dollars.

Statement covers period

9/25/2022 through 10/22/2022 CALIFORNIA of

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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

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 paraphemalia/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 tv. 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
Budget Watchdogs Newsletter  Torrance, CA 90505-2500 ID: 1345115	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$20,107.00
California Voter Guide Torrance, CA 90303-2300 ID: 595004	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$4,554.00
California Voter Guide Torrance, CA 90303-2300 ID: 595004	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$4,554.00
Payments that are contributions or independent expenditures m	ust also be summarized on Schedu	le D. SUBTOTA	L \$29,215.00
			\$1,061,780.30 \$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
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary Page,	Column A, Line 6.)	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period from 9/25/2022 through 10/22/2022 CALIFORNIA FORM FORM Page 43 of 81

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)

Li i campaign interature and mailings	PAT print ags		VVEB Information technology costs (Internet, e	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	со	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide  TOTIANCE, CA 70303-2300  ID: 595004	СТВ	Slate Mailer, Ke 2022 1448396	elsey Iino for LACCD Trustee	\$4,554.00
California Voter Guide .  TOTTANCE, CA 90903-2900 ID: 595004	СТВ	Slate Mailer, Bu 1392470	elna for College Board 2022	\$4,554.00
Californians for Quality Education Covina, CA 91/22-3222 ID: 1371954	СТВ	Slate Mailer, Bu 1392470	elna for College Board 2022	\$1,000.00
Payments that are contributions or independent expend	itures must also be summarized on S	chedule D.	SUBTOTAL	\$10,108,00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10,108.00

#### Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,061,780.30
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.)	\$1,061,780.30

. Amounts may be rounded to whole dollars,

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 44 of 81 through 10/22/2022 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 paraphernalla/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
Californians for Quality Education COVINA, CA 91:22-3222 ID: 1371954	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,000.00
Californians for Quality Education Covina, CA 91/22-3222 ID: 1371954	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$1,000.00
Californians for Quality Education  Covina, CA 91722-3222  ID: 1371954	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$1,000.00
* Payments that are contributions or independent expenditures must	also be summarized on Scheo	dule D. SUBTOTAL	\$3,000.00
			\$1,061,780.30
3. Total interest paid this period on loans. (Enter amount from Scher	dule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the Summary Pag	e, Column A, Line 6.)TOTAL	\$1,061,780.30
		F	PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 45 of 81 through 10/22/2022 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 Lv. 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
Citizens for Good Government Covina, CA 91722-3222 ID: 599010	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$1,000.00
Citizens for Good Government Covina, CA 91/22-3222 ID: 599010	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,000.00
Citizens for Good Government Covina, CA 91722-3222 ID: 599010	CTB	Slate Mailer, Buelna for College Board 2022 1392470	\$1,000.00
* Payments that are contributions or independent expenditures must also	o be summarized on Sched	dule D. SUBTOTAL	\$3,000.00
			\$1,061,780.30 \$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 Pag	ge, Column A, Line 6.)TOTAL	\$1,061,780.30
		EDI	PC Form 460 ( Jan/2016)

 Amounts may be rounded to whole dollars.

nded SCHEDULE E

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 paraphemalia/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)

LIT campaign literature and mailings	PRI print ags	WEB information technology costs (Intel	rnet, e-man)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Citizens for Good Government Covina, CA 91722-3222 ID: 599010	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$1,000.00
Coalition for Senior Citizen Security Los Angeles, CA 90039-3634 ID: 592015	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$4,433.75
Coalition for Senior Citizen Security Los Angeles, CA 90039-3634 ID: 592015	СТВ	Slate Mailer, Buelna for College Board 202.	\$4,433.75
Payments that are contributions or independent expendi	tures must also be summarized on Sche	dule D. SUBTOTA	L \$9,867.50
Schedule E Summary			
			\$1,061,780.30
			\$0.00
<ol><li>Total interest paid this period on loans. (Enter amount</li></ol>	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	ge, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

www.fppc.ca.gov

9/25/2022 through 10/22/2022

Statement covers period

CALIFORNIA Page 47 of

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coslition 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 paraphernatia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

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

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e	formation technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Coalition for Senior Citizen Security Los Angeles, CA 90039-3634 ID: 592015	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$4,433.75	
Coalition for Senior Citizen Security Los Angeles, CA 90039-3634 ID: 592015	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$4,433.75	
Commerce Printing Services Sacramento, CA 95811-0510	CTB ·	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$9,952.22	
Payments that are contributions or independent expendit	ures must also be summarized on Schedu	ule D. SUBTOTAL	\$18,819.72	

Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.). \$1,061,780.30

\$0.00 2. Unitermized 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

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

Statement covers period **CALIFORNIA** FORM 9/25/2022 48 of Page through 10/22/2022 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

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

OR

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 LD. 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	\$9,952.23	
Commerce Printing Services Secramento, CA 95811-0510	СТВ	LIT, Buelna for College Board 2022 1392470	\$9,952.22	
Commerce Printing Services Sacramento, CA 95811-0510	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$9,952.23	
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sched	ule D. SUBTOTA	L \$29,856.68	
Schedule E Summary	uibtotale \		\$1,061,780.30	
			\$0.00	
2. Uniternized payments made this period of under \$100				
		e, Column A, Line 6.)TOTAL	\$1,061,780.30	
			FPPC Form 460 (Jan/2016)	

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

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 49 of 81

through 10/22/2022

I.D. NUMBER 1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

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 compoles 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)

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

PRT nrint ada

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

MER information technology costs (Internet e-mail)

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
Continuing the Republican Revolution  Newport Besch, CA 92660-2989  ID: 1368249	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,752.50
Continuing the Republican Revolution  Newport Beach, CA 92660-2989  ID: 1368249	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$1,752.50
Continuing the Republican Revolution  Newport Beach, GA 92660-2989  ID: 1368249	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$1,752.50
Payments that are contributions or independent expendi	itures must also be summarized on Schedu	ale D. SUBTOTAL	\$5,257.50
Schedule E Summary  1. Itemized payments made this period, (Include all Sche	edule E subtotals.)		\$1,061,780.30
			\$0.00

\$1,061,780.30

\$0.00

. Amounts may be rounded to whole dollars.

Statement covers period

9/25/2022 through 10/22/2022 CALIFORNIA FORM 50 of

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

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

LTI Campaign morature and mannings	TITT PINE aus	VYED INIOTHALION (SCHILOOGY COSIS (INTER	moc e-many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution	СТВ	Slate Mailer, Kelsey Iino for LACCD Truste	e \$1,752.50
Newport Beach, CA 92660-2989 ID: 1368249		2022 1448396	
COPS Voter Guide Inc.		Slate Mailer Volcey Time for INCCD Truste	
Folsom, CA 9563U-3315 ID: 599014	CTB	Slate Mailer, Kelsey Iino for LACCD Truster 2022 1448396	\$14,838.00
COPS Voter Guide Inc.		Slate Mailer, Steve Veres for LA Community	
roisom, CA 330-3315 ID: 599014	CTB	College Trustee 2022 1329702	\$14,838.00
Payments that are contributions or independent expenditures	must also be summarized on Sched	ule D. SUBTOTA	L \$31,428.50
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)		\$1,061,780.30
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. E	nter here and on the Summary Page	e, Column A, Line 6.)TOTAL	\$1,061,780.30
			EPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

AMOUNT PAID

 from
 9/25/2022 through
 CALIFORNIA FORM
 460

 Inc. NUMBER
 10/22/2022
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1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Faculty Guild Local 1521

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE

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

OR

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 LD. NUMBER)			
COPS Voter Guide Inc. Folsom, CA 9503U-3315	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$14,838.00
ID: 599014			
COPS Voter Guide Inc.		Glaba Maddan Dualan San Gallana Danad 2022	
ID: 599014	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$14,838.00
Democratic Voters Choice		Slate Mailer, Kelsey Iino for LACCD Trustee	
Covina, CA 91/22-3222 ID: 595002	СТВ	2022 1448396	\$6,000.00
Payments that are contributions or independent expenditures mu	st also be summarized on Sched	ule D. SUBTOTAL	\$35,676.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		\$1,061,780.30
2. Unitemized payments made this period of under \$100			\$0.00
. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)			
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)			

 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	PRT print ads	WEB Informa	ition technology costs (Intern	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT	AMOUNT PAID
Democratic Voters Choice Covina, CA 91722-3222 ID: 595002	СТВ	Slate Mailer, Steve Veres for College Trustee 2022 1329702		\$6,000.00
Democratic Voters Choice Covina, CA 91722-3222 ID: 595002	СТВ	Slate Mailer, Buelna for Col. 1392470	lege Board 2022	\$6,000.00
Democratic Voters Choice Covina, CA 91722-3222 ID: 595002	СТВ	Slate Mailer, Sara Hernandez College Trustee 2022 1438882		\$6,000.00
Payments that are contributions or independent expen	ditures must also be summarized on Sc	edule D.	SUBTOTAL	\$18,000.00
Schedule E Summary  1. Itemized payments made this period. (Include all Sci  2. Unitemized payments made this period of under \$10			-	\$1,061,780.30 \$0.00
3. Total interest paid this period on loans. (Enter amount	nt from Schedule B, Part 1, Column (e).			\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	nd 3. Enter here and on the Summary P	age, Column A, Line 6.)	TOTAL _	\$1,061,780.30
			1	FPPC Form 460 (Jan/2016)

# to whole dollars.

. Amounts may be rounded

SCHEDULE E

Statement covers period CALIFORNIA 9/25/2022 Page 53 of 81 through 10/22/2022 I.D. NUMBER 1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

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

LII campaign literature and mailings	PRI print ags	VVEB Information technology costs (Inter-	ernet, 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, Sara Hernandez for Community College Trustee 2022 1438882	\$190.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$190.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$190.32
Payments that are contributions or independent expenditu	ures must also be summarized on Sched	ule D. SUBTOTA	AL \$570.94
Schedule E Summary			
<ol> <li>Itemized payments made this period. (Include all Sched</li> </ol>	lule E subtotals.)		\$1,061,780.30
<ol><li>Unitermized payments made this period of under \$100</li></ol>			\$0.00
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Part 1, Column (e).)		\$0.00
1. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the Summary Page	e, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 9/25/2022 Page 54 of 81 through 10/22/2022 I.D. NUMBER 1315215

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Lit campaign interactive and mainings	FICE PILIT BUS	4459 Information reciniology costs (mile	inor o-man)
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, Buelna for College Board 2022 1392470	\$190.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	СТВ	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$190.40
Digital Tractor Graphic Design Sacramento, UA 95818-4303	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$190.40
Payments that are contributions or independent expenditures i	must also be summarized on Schedu	ule D. SUBTOTA	NL \$571.11
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E	E subtotals.)		\$1,061,780.30
			\$0.00
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	nter here and on the Summary Page	, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

Statement covers period

9/25/2022 through 10/22/2022 SCHEDULE E

**CALIFORNIA** 

55 of

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 tv. 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 (Inte	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	CTB	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$190.40	
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	CTB LIT, Buelna for College Board 2022 1392470		
Educate Your Vote  Encino, CA 91436-1856 ID: 1345655	СТВ	Slate Mailer, Kelsey Iino for LACCD Truste 2022 1448396	\$11,204.75	
Payments that are contributions or independent expend	ditures must also be summarized on Sche	dule D. SUBTOTA	AL \$11,585.55	
			\$1,061,780.30 \$0.00	
<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, an	d 3. Enter here and on the Summary Pag	ge, Column A, Line 6.)	\$1,061,780.30	
			FPPC Form 460 (Jan/2016)	

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 9/25/2022 56 of 81

through 10/22/2022

I.D. NUMBER 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.

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

PRT print ads

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)

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

RAD radio airtime and production costs

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Encino, CA 91436-1856 ID: 1345655	CTB	Slate Mailer, Buelna for College Board 2022 1392470	\$11,204.75
Encino, GA 31430-1856 ID: 1345655	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$11,204.75
Educate Your Vote Encino, CA 91436-1856 ID: 1345655	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$11,204.75
Payments that are contributions or independent expenditure	es must also be summarized on Sched	ule D. SUBTOTAL	\$33,614.25
2. Unitemized payments made this period of under \$100			\$1,061,780.30 \$0.00 \$0.00
		e, Column A, Line 6.)	\$1,061,780.30

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period
 CALIFORNIA FORM
 460

 from 9/25/2022
 Page 57 of 81

 through 10/22/2022
 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)

DDT printed

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest - A Project of the Coalition Torrance, CA 90505-2500		CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$18,597.00
ID: 1345303				
Flaction Digget - A Project of the Coalition		200	Slate Mailer, Buelna for College Board 2022	
ID: 1345303		CTB	1392470	\$18,597.00
Election Digest - A Project of the Coalition	for Literacy			
Torrance, CA 90505-2500 ID: 1345303		CTB	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$18,597.00
Payments that are contributions or independent expe	enditures must also be summarize	d on Schedule	D. SUBTOTAL	\$55,791.00
Schedule E Summary				
	Schedule E subtotals.)			\$1,061,780.30
2. Unitemized payments made this period of under \$	100		_	\$0.00
				\$0.00
I. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the Sun	mmary Page,	Column A, Line 6.)TOTAL	\$1,061,780.30
				EDDC Form 460 / Jan/2016)

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

Schedule E **Payments Made** 

SCHEDULE E Statement covers period

CALIFORNIA

9/25/2022 through 10/22/2022 Page 58 of 81

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 mallings

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	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	
Election Digest - A Project of the Coalition for Li Torrance, CA 90505-2500 ID: 1345303	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$18,597.00	
Goodwin Simon Strategic Research, Inc.	СТВ	POL, Sara Hernandez for Community College Trustee 2022 1438882	\$5,475.00	
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232-7431	СТВ	POL, Steve Veres for LA Community College Trustee 2022 1329702	\$5,475.00	
Payments that are contributions or independent expenditure	es must also be summarized on Sched	dule D. SUBTOTAL	\$29,547.00	
Schedule E Summary				
			\$1,061,780.30	
<ol><li>Unitermized payments made this period of under \$100</li></ol>			\$0.00	
<ol><li>Total interest paid this period on loans. (Enter amount from</li></ol>	m Schedule B, Part 1, Column (e).)		\$0.00	
1. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Summary Pag	e, Column A, Line 6.)	\$1,061,780.30	
			5000 5 460 / I/00461	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 9/25/2022 Page of 59 through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coslition 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232-7431	CTB	POL, Buelna for College Board 2022 1392470	\$5,475.00
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232-7431	СТВ	POL, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,475.00
Los Angeles County Community Democrats Los Angeles, CA 90036-4218	СТВ	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$1,250.00
Payments that are contributions or independent expenditures mus	t also be summarized on Sched	dule D. SUBTOTAL	\$12,200.00
Schedule E Summary	htotala \		\$1,061,780.30
			\$0.00
			\$0.00
7 T 1 O M 10 M 200 C 1 M 2 A 10 C 2 A 1			
<ol> <li>Total payments made this period. (Add Lines 1, 2, and 3. Enter</li> </ol>	here and on the Summary Pag	e, Column A, Line 6.)	\$1,061,780.30

www.fppc.ca.gov

 Amounts may be rounded to whole dollars. SCHEDULE E

 Statement covers period

 from
 9/25/2022

 through
 10/22/2022

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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

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)\*

NAME AND ADDRESS OF PAYEE

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)

CODE

OR

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

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	DESCRIPTION OF PATMENT	AMOUNT PAID	
Los Angeles County Community Democrats	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,250.00	
Los Angeles County Community Democrats Los Angeles, CA 90036-4218	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$1,250.00	
Los Angeles County Community Democrats	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$1,250.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL				
Schedule E Summary	Table 1		21 061 500 20	
			\$1,061,780.30	
Uniternized payments made this period of under \$100			\$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. Enter	r here and on the Summary Pag	ge, Column A, Line 6.)	\$1,061,780.30	
AND THE RESERVE AND THE PARTY OF THE PARTY O			FROM F 400 ( In-19040)	

AMOUNT PAID

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 

of 61

81

9/25/2022 through 10/22/2022

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

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

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 interature and mailings	FRI philitaus	YYES Inormation reciniology costs (inter	tion o-thany
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times Los Angeles, CA 90012-4299	СТВ	PRT, Kelsey Iino for LACCD Trustee 2022 1448396	\$7,138.00
Los Angeles Times Los Angeles, CA 90012-4299	CTB	PRT, Sara Hernandez for Community College Trustee 2022 1438882	\$7,137.00
Los Angeles, CA 90012-4299	СТВ	PRT, Buelna for College Board 2022 1392470	\$7,137.00
Payments that are contributions or independent expenditure	es must also be summarized on Schedu	ale D. SUBTOTA	\$21,412.0
Schedule E Summary  1. Itemized payments made this period. (Include all Schedul	e E subtotals.)		\$1,061,780.30
			\$0.00
3. Total interest paid this period on loans. (Enter amount from	m 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	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

 from
 9/25/2022 through
 CALIFORNIA FORM
 460

 Income from
 10/22/2022
 Page
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 81

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

1315215

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

CMP campaign paraphemalia/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

CIT campaign moratore and mainings	Titt pintage	TIES INCOMEDITE CONTROL CONTRO	not o many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times Los Angeles, CA 90012-4299	СТВ	PRT, Steve Veres for LA Community College Trustee 2022 1329702	\$7,138.00
NM Marketing Palmdale, CA 93552-4743	СТВ	LIT, Buelna for College Board 2022 1392470	\$48,429.46
NM Marketing Palmdale, CA 93552-4743	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$48,429.46
Payments that are contributions or independent expenditures m	ust also be summarized on Schedu	ule D. SUBTOTAL	\$103,996.92
Schedule E Summary			
<ol> <li>Itemized payments made this period. (Include all Schedule E s</li> </ol>	subtotals.)		\$1,061,780.30
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. Enter	er here and on the Summary Page	, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars.

le dollars. Statement covers period

from 9/25/2022 through 10/22/2022 CALIFORNIA FORM Page 63 of 81

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

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

PET petition circula

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

LII Campaign merature and mainings	riti piintads	TYPE Illioitiation technology costs (lines	not, e-many
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	CTB	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$48,429.46
NM Marketing Palmdale, CA 93552-4743	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$48,429.46
NM Marketing Palmdale, CA 93552-4743	СТВ	LIT, Buelna for College Board 2022 1392470	\$50,359.67
Payments that are contributions or independent expenditures	must also be summarized on Schedu	ule D. SUBTOTAL	L \$147,218.59
			\$1,061,780.30
			\$0.00
<ol><li>Total interest paid this period on loans. (Enter amount from</li></ol>	Schedule B, Part 1, Column (e).)		\$0.00
<ol><li>Total payments made this period. (Add Lines 1, 2, and 3. E</li></ol>	inter here and on the Summary Page	e, Column A, Line 6.)TOTAL	\$1,061,780.30
			EPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. SCHEDULE E

from 9/25/2022 through 10/22/2022 CALIFORNIA FORM FORM Page 64 of 81

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

Lit campaign inerature and mainings	LUI buur ana	WEB Information technology costs (int	ternet, e-man)
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, Sara Hernandez for Community College Trustee 2022 1438882	\$50,359.68
NM Marketing Palmdale, CA 93552-4743	СТВ	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$50,359.68
NM Marketing	СТВ	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$50,359.68
Payments that are contributions or independent expenditure	es must also be summarized on Schedu	ule D. SUBTOT	AL \$151,079.04
2. Unitemized payments made this period of under \$100			\$1,061,780.30 \$0.00 \$0.00
. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)			

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 9/25/2022 Page 65 of 81 through 10/22/2022 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Our California fatino Voters' Guide  DOS DIIGERS, ON 20041-1735  ID: 596004	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$6,150.00
Our California Latino Voters' Guide Los Angeles, CA 90041-1735 ID: 596004	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$6,150.00
Our California Latino Voters' Guide Los Angeles, CA 90041-1735 ID: 596004	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$6,150.00
Payments that are contributions or independent expenditures mu	st also be summarized on Schedu	ule D. SUBTOTAL	\$18,450.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E so	ubtotals.)		\$1,061,780.30
2. Uniternized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sch	nedule B, Part 1, Column (e).)		\$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)			

 Amounts may be rounded to whole dollars. SCHEDULE E

 from
 9/25/2022 through
 CALIFORNIA FORM
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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

LIT campaign literature and mailings	PRI print ags	VVEB information technology costs (if	ntemet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Our California Latino Voters' Guide	СТВ	Slate Mailer, Kelsey Iino for LACCD Trust 2022 1448396	\$6,150.00
Our Voice, Latino Voter Guide Los Angeles, CA 90039-3634 ID: 599015	CTB	Slate Mailer, Sara Hernandez for Communit College Trustee 2022 1438882	\$3,736.50
Our Voice. Latino Voter Guide Los Angeles, CA 90039-3634 ID: 599015	СТВ	Slate Mailer, Steve Veres for LA Communit College Trustee 2022 1329702	\$3,736.50
* Payments that are contributions or independent expend	litures must also be summarized on Sche	edule D. SUBTO	TAL \$13,623.00
Schedule E Summary	edule E subtotals.)		\$1,061,780.30
Uniternized payments made this period of under \$100			\$0.00
			\$0.00
		ge, Column A, Line 6.)	\$1,061,780.30
T. 10th paymond made may person ( the amount of a paymond		• 1	EDDC Form 460 / Inn/2016)

. Amounts may be rounded to whole dollars.

Statement covers period

9/25/2022 through 10/22/2022 CALIFORNIA **FORM** Page 67 **of** 81

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

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

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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
Our Voice. Lating Voter Guide Los Angeles, CA 90039-3634 ID: 599015	СТВ	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$3,736.50
Our Voice. Latino Voter Guide  Do Guigeron, D. 20039-3634  ID: 599015	СТВ	Slate Mailer, Buelna for College Board 2022 1392470	\$3,736.50
Senior Advocate - A Project of the Coalition for California Torrance, LA 90303-2300 ID: 1439476	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$11,249.00
Payments that are contributions or independent expenditures must also be so	ummarized on Sched	lule D. SUBTOTAL	\$18,722.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)  2. Unitemized payments made this period of under \$100		_	\$1,061,780.30 \$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pe			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and o	n the Summary Pag	e, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

Statement covers period

from 9/25/2022 through 10/22/2022 CALIFORNIA 460
FORM
Page 68 of 81

SCHEDULE E

**AMOUNT PAID** 

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

CODE

OR

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

Senior Advocate - A Project of the Coalition for California	CTB	Slate Mailer, Sara Hernandez for Community	\$11,249.00
Torrance, CA 90505-2500 ID: 1439476	CIB	College Trustee 2022 1438882	\$11,249.00
Senior Advocate - A Project of the Coalition for California	amp.	Slate Mailer, Buelna for College Board 2022	411 040 000
Torrance, CA 90505-2500 ID: 1439476	CTB	1392470	\$11,249.00
Senior Advocate - A Project of the Coalition for California	CMD	Slate Mailer, Steve Veres for LA Community	411 040 000
Torrance, CA 90000-2000 ID: 1439476	CTB	College Trustee 2022 1329702	\$11,249.00
* Payments that are contributions or independent expenditures must also be s	ummarized on Sche	dule D. SUBTOTAL	\$33,747.00
Schedule E Summary			
<ol> <li>Itemized payments made this period. (Include all Schedule E subtotals.)</li> </ol>			\$1,061,780.30
Uniternized payments made this period of under \$100			\$0.00
<ol><li>Total interest paid this period on loans. (Enter amount from Schedule B, P</li></ol>	art 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and o	on the Summary Pag	ge, Column A, Line 6.)TOTAL	\$1,061,780.30
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 9/25/2022 Page 69 of 81 through 10/22/2022 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
SG&A Campaigns	CTB	CNS, Steve Veres for LA Community College Trustee 2022 1329702	\$6,250.00
SG&A Campaigns Los Angeles, CA 90065-4040	CNS, Buelna for College Board 2022 1392470	\$6,250.00	
Los Angeles, CA 90065-4040	СТВ	CNS, Kelsey Iino for LACCD Trustee 2022 1448396	\$6,250.00
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sched	dule D. SUBTOTA	\$18,750.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s	subtotals.)		\$1,061,780.30
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sc	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	e, Column A, Line 6.)	\$1,061,780.30
			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 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 police and average research

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)				
SG&A Campaigns Los Angeles, CA 90065-4040	СТВ	CNS, Sara Hernandez for Community College Trustee 2022 1438882	\$6,250.00	
Sustainable Change Strategies LLC Fresno, CA 93728-3431	СТВ	CNS, Sara Hernandez for Community College Trustee 2022 1438882	\$6,225.00	
Sustainable Channe Strategies LLC Fresno, CA 93728-3431	СТВ	CNS, Buelna for College Board 2022 1392470	\$6,225.00	
Payments that are contributions or independent expenditures mus	st also be summarized on Schedu	e D. SUBTOTA	L \$18,700.00	
2. Unitemized payments made this period of under \$100			\$1,061,780.30	
		Column A, Line 6.)	\$0.00 \$1,061,780.30	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 9/25/2022 71 of 81 through 10/22/2022 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

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	PRT print ads		WEB information technology costs (Intern	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		
Sustainable Change Strategies LLC	CTE	CNS,	Kelsey Iino for LACCD Trustee 2022	\$6,225.00		
Fresno, CA 93728-3431						
Suctainable Change Strategies LLC	CTB		Steve Veres for LA Community College	\$6,225.00		
Fresno, CA 93728-3431		Trust	tee 2022 1329702	V0,223.00		
Suctainable Channe Strategies LLC		CNS,	Sara Hernandez for Community College			
Fresno, CA 93728-3431	CTB		cee 2022 1438882	\$9,100.00		
Payments that are contributions or independent expend	fitures must also be summarized or	Schedule D.	SUBTOTAL	\$21,550.00		
Schedule E Summary						
. Itemized payments made this period. (Include all Sch	edule E subtotals.)	***************************************		\$1,061,780.30		
2. Unitemized payments made this period of under \$100	)	***************************************		\$0.00		
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column	(e).)		\$0.00		
i. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summa	ry Page, Column A,	Line 6.)TOTAL	\$1,061,780.30		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 9/25/2022 Page 72 of 81 through 10/22/2022 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
Sustainable Change Strategies LLC	CTB	CNS, Steve Veres for LA Community College Trustee 2022 1329702	\$9,100.00
Fresno, CA 93728-3431	4	11ustee 2022 1329/02	
Sustainable Change Strategies LLC			40.400.00
Fresno, CA 93728-3431	CTB	CNS, Buelna for College Board 2022 1392470	\$9,100.00
Sustainable Change Strategies LLC		CNS, Kelsey Iino for LACCD Trustee 2022	
Fresno, CA 93728-3431	CTB	1448396	\$9,100.00
Payments that are contributions or independent expenditures mu	ust also be summarized on Schedu	le D. SUBTOTA	L \$27,300.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E s	subtotals.)		\$1,061,780.30
2. Uniternized 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	er here and on the Summary Page,	Column A, Line 6.)	\$1,061,780.30
			EDDC Form 460 ( leg/2046)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 9/25/2022 73 of

through 10/22/2022

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

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

NAME OF FILER

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
Los Angeles, CA 90039-3634 ID: 1226327	СТВ	Slate Mailer, Steve Veres for LA Community College Trustee 2022 1329702	\$5,013.00
The Council for Concerned Women Voters Legislative Guide Los Angeles, UA 90039-3634 ID: 1226327	Slate Mailer, Buelna for College Board 2022 1392470	\$5,013.00	
The Council for Concerned Women Voters Legislative Guide Los Angeles, CA 90039-3634 ID: 1226327	СТВ	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$5,013.00
Payments that are contributions or independent expenditures must also be	summarized on Sched	lule D. SUBTOTAI	\$15,039.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.).			\$1,061,780.30
Itemized payments made this period of under \$100			\$0.00
Total interest paid this period on loans. (Enter amount from Schedule B,			\$0.00
			\$1,061,780.30
<ol><li>Total payments made this period. (Add Lines 1, 2, and 3. Enter here and</li></ol>	on the Summary Pag		FPPC Form 460 (Jan/2016)

 Amounts may be rounded to whole dollars. Statement covers period CALIFORNIA 400

from 9/25/2022 FOR Page 7

CALIFORNIA 460 FORM Page 74 of 81

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 fundralsing 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 CODE OR AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Council for Concerned Women Voters Legislative Guide Slate Mailer, Kelsey Iino for LACCD Trustee CTB \$5,013.00 Los Angeles, CA 90039-3634 2022 1448396 ID: 1226327 Voter Newsletter Slate Mailer, Sara Hernandez for Community ----CTB \$11,250.00 College Trustee 2022 1438882 Sperman waks, um 31403-2442 ID: 1355767 Voter Newsletter Slate Mailer, Steve Veres for LA Community CTB \$11,250.00 College Trustee 2022 1329702 Sherman Oaks, CA 914U3-2442 ID: 1355767

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

\$1,061,780.30

. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

> 9/25/2022 through 10/22/2022

CALIFORNIA 75 of 81

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

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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 composion literature and mallings

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 odot 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

Li i campaign literature and mailings	PRI printada	VYES Information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	cor	DE OR	DESCRIPTION OF PAYMENT			
Sherman Oaks, CA 91903-2442 ID: 1355767	CTB	Slate Mai 2022 1448	iler, Kelsey Iino for LACCD Trustee 3396	\$11,250.00		
Voter Newsletter  Sherman Oaks, CA 91403-2442 ID: 1355767	СТВ	Slate Mai 1392470	iler, Buelna for College Board 2022	\$11,250.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	TOTAL	\$22,500.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$1,061,780.30
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.)	L _	\$1,061,780.30

# . Amounts may be rounded to whole dollars.

SCHEDULE F

| Statement covers period | FORM | FORM | Page | 76 | of | 81 |

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

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)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	0.70	202.55	40.00	** **	202.56
Los Angeles, CA 90017-5864	OFC	\$23.56	\$0.00	\$0.00	\$23.56
Kaufman Legal Group					
Los Angeles, CA 20017-5864	OFC	\$101.50	\$0.00	\$0.00	\$101.50
Kaufman Legal Group		4400.00			
Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$0.00	\$100.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$225.06	\$0.00	\$0.00	\$225.06
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	inc	CURRED TOTALS	\$15,692.74
<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	ayments on er \$100.)		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	inter the difference here			NET	\$15,692.74
and on the commany rage, column ry care o.,				(M	fay be a negative number)

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

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

NAME AND ADDRESS OF CREDITOR

. Amounts may be rounded to whole dollars.

**OUTSTANDING BALANCE** 

Statement covers period CALLEGEN

FORM 46

from 9/25/2022 through 10/22/2022

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SCHEDULE F

**OUTSTANDING** 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODE OR DESCRIPTION OF

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Ly, 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

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PAYMENT	BEGINNING OF THIS PERIOD	THIS PERIOD	PERIOD  (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	PRO	\$190.03	00.00	\$0.00	\$190.03
Los Angeles, CA 90017-5864	PRO	\$190.03	\$0.00	\$0.00	\$190.03
Kaufman Legal Group	220	4100 63	40.00	40.00	0100 63
Los Angeles, CA 9U017-5864	PRO	\$100.63	\$0.00	\$0.00	\$100.63
Kaufman Legal Group	PRO	\$165.25	\$0.00	\$0.00	\$165.25
Los Angeles, CA 90017-5864	PRO	\$105.25	\$0.00	\$0.00	\$165.25
*Payments that are contributions or independent expenditures must also be surmarized on Schedule D.	SUBTOTALS	\$455.91	\$0.00	\$0.00	\$455.91
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	\$15,692.74
<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	ler \$100 \		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	inter the difference here		9	NET	\$15,692.74
and on the common rage, condition, case s./				(N	tay be a negative number)
				FF	PC Form 460 (Jan/2016)

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.

OUTSTANDING BALANCE

SCHEDULE F

OUTSTANDING

Statement covers period CALIFORNIA 9/25/2022 78 of 81 through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

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

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.

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PRT print ads

CODE OR DESCRIPTION OF

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

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PAYMENT	BEGINNING OF THIS PERIOD	THIS PERIOD	PERIOD  (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	PRO	\$100.00	00.00	\$0.00	\$100.00
Los Angeles, CA 90017-5864	7.737		\$0.00	\$0.00	\$100.00
Kaufman Lenal Group	200	2200 00	40.00	40.00	
Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$0.00	\$100.00
Kaufman Legal Group	PRO	\$100.00	00.00	\$0.00	\$100.00
Los Angeles, CA 90017-5864	FRO	\$100.00	\$0.00	\$0.00	\$100.00
*Payments that are contributions or independent expenditures must also be surmarized on Schedule D.	SUBTOTALS	\$300.00	\$0.00	\$0.00	\$300.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize			. INC	CURRED TOTALS	\$15,692.74
Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize		er \$100 )		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)				NET	\$15,692.74
					sy be a negative number) PC Form 460 (Jan/2016)

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

OUTSTANDING BALANCE

SCHEDULE F

OUTSTANDING

Statement covers period CALIFORNIA **FORM** 9/25/2022 Page 79 of 81 through 10/22/2022

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

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

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

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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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Ly. 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

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			THIS PERIOD	PERIOD  (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
Kaufman Leyal Group	OFC	\$302.40	00.00	\$0.00	\$302.40
Los Angeles, CA 90017-5864	Orc	\$302.40	\$0.00	\$0.00	\$302.40
Kaufman Legal Group	ope	00.00	4140.74	^^ ^	0140.74
Los Angeles, CA 90017-5864	OFC	\$0.00	\$149.74	\$0.00	\$149.74
Kaufman Legal Group	220	20.00	415 540 00	40.00	A15 542 00
Los Angeles, CA 90017-5864	PRO	\$0.00	\$15,543.00	\$0.00	\$15,543.00
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$302.40	\$15,692.74	\$0.00	\$15,995.14
Schedule F Summary  Total accrued expenses incurred this period. (Include a 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	\$15,692.74
2. Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	\$15,692.74
and on the stallman, i ago, committy and on				(6	May be a negative number)
	2				

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

. Amounts may be rounded to whole dollars.

SCHEDULE H

Statement covers period

from 9/25/2022 through 10/22/2022 CALIFORNIA FORM
Page 80 of 81

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	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Andra Hoffman for LA College Trustee 2020 Chatsworth, CA 91311-2175 ID: 1363198		\$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

				*
SUBTOTALS	\$0.00	\$0.00 \$127,400.	\$0.00	
		00	1000	
			(Enter (e) on Schedule I.	
		\$0.00	Line 3)	
		\$0.00		**If Required
	NET	\$0.00		
		(May be a negative number)		
			\$0.00 \$0.00 NET \$0.00	\$0.00 (Enter (e) on Schedule I, Line 3)  \$0.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE H

Statement covers period CALIFORNIA 9/25/2022 Page 81 of 81 through 10/22/2022 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

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	(f) 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 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
Mike Fong for Community College Roard Trustee 2020 Encino, CA 91436-1856 ID: 1366498		\$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	\$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		
			00			
Schedule H Summary				(Enter (e) on Schedule I,		
1. Loans made this period.		\$0.00	Line 3)			
(Total Column(b) plus unitemized loans of less than \$100.)						A
2. Payments received on loans.			\$0.00		**If Red	quired
(Total Column (c) plus loans under \$100 paid or forgiven.)					1	
3. Net change this period. (Subtract Line 2 from Line 1.)	***************************************	NET	\$0.00			
Enter the net here and on the Summary Page, Column A, Line 7.		(May be a negative number)				