

**Recipient Committee
Campaign Statement
Cover Page**

1/31/23 FE
COVER PAGE

Date Stamp
RECEIVED CALIFORNIA 460
LOS ANGELES 2001/02
FORM
2023 FEB -2 PM Page 1 of 44
CAMPAIGN FINANCE For Official Use Only
G09750

Statement covers period
from 10/23/2022
through 12/31/2022

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

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
 Small Contributor Committee
 Political Party/Central Committee

Primarily Formed Ballot Measure Committee
 Controlled
 Sponsored
(Also Complete Part 6)

Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

Preelection Statement
 Semi-annual Statement
 Termination Statement
(Also file a Form 410 Termination)
 Amendment (Explain below)

Quarterly Statement
 Special Odd-Year Report

3. Committee Information I.D. NUMBER 1315215

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Coalition for L.A. Community College Reform Sponsored by Los Angeles College Faculty Guild Local 1521

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90017	(213) 452-6565

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS
(213) 452-6575 / sshin@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER
Natalina Monteiro

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90056	(213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification I have used all reasonable diligence in preparing an under penalty of perjury under the laws of the State

Executed on 1/31/2023
DATE

Executed on _____ DATE

Executed on _____ DATE

Executed on _____ DATE

complete. I certify

By _____
SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

By _____
SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

By _____
SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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

**Recipient Committee
Campaign Statement
Cover Page-Part 2**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) _____

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP _____

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER _____

NAME OF TREASURER CONTROLLED COMMITTEE?
 YES NO _____

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) _____

CITY STATE ZIP CODE AREA CODE/PHONE _____

COMMITTEE NAME I.D. NUMBER _____

NAME OF TREASURER CONTROLLED COMMITTEE?
 YES NO _____

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) _____

CITY STATE ZIP CODE AREA CODE/PHONE _____

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT _____

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE Kelsey K Iino	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Sarah Hernandez	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Gabriel Buelna	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE Steven Veres	OFFICE SOUGHT OR HELD Community College Board	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

1315215

Contributions Received

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$60,000.00	\$987,000.00
2. Loans Received..... Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2	\$60,000.00	\$987,000.00
4. Nonmonetary Contributions..... Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4	\$60,000.00	\$987,000.00

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

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

Expenditures Made

	Column A	Column B
6. Payments Made..... Schedule E, Line 4	\$389,295.23	\$1,485,268.93
7. Loans Made..... Schedule H, Line 3	\$0.00	\$254,800.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7	\$389,295.23	\$1,740,068.93
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	-\$16,976.11	\$0.00
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10	\$372,319.12	\$1,740,068.93

**Expenditure Limit Summary for State
Candidates**

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

Date of Election (mm/dd/yyyy)	Total to Date
_____	_____

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$467,344.91
13. Cash Receipts..... Column A, Line 3 above	\$60,000.00
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$3,000.00
15. Cash Payments..... Column A, Line 8 above	\$389,295.23
16. ENDING CASH BALANCE..Add Lines 12+13+14, then subtract Line 15	\$141,049.68

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse	\$0.00
19. Outstanding Debts..... Add Line 2+Line 9 in Column B above	\$0.00

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.

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>44</u>

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 RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	Buelna for College Board 2022 Norwalk, CA 90650-8352 ID: 1392470	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$122,000.00	
11/02/2022	Hudson Pacific Properties LP Los Angeles, CA 90025-1740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
11/17/2022	Sara Hernandez for Community College Trustee 2022 Sacramento, CA 95815-4404 ID: 1438882	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$120,000.00	

SUBTOTAL \$60,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.).....	\$60,000.00
2. Amount received this period -unitemized monetary contributions of less than \$100.....	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.).....	TOTAL \$60,000.00

*Contributor Codes
IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

**Schedule 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 460
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,423.37	\$362,334.84	
10/25/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,423.37	\$362,334.85	
10/25/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,423.37	\$362,335.85	

SUBTOTAL \$37,270.11

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,423.36	\$363,335.83	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,737.63	\$362,334.84	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,737.63	\$362,334.85	

SUBTOTAL \$37,898.62

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
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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
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,737.63	\$362,335.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$12,737.64	\$363,335.83	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailer	\$1,250.00	\$362,334.84	

SUBTOTAL	\$26,725.27
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Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
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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 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)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailer	\$1,250.00	\$362,335.85	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailer	\$1,250.00	\$362,334.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Slate Mailer	\$1,250.00	\$363,335.83	

SUBTOTAL \$3,750.00

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$190.40	\$362,334.84	
10/24/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$190.40	\$362,334.85	
10/24/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$190.40	\$363,335.83	

SUBTOTAL \$571.20

Schedule D Summary

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

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

. Amounts may be rounded
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SCHEDULE D

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Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 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)
10/24/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$190.40	\$362,335.85	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$394.31	\$362,334.84	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$394.31	\$362,334.85	

SUBTOTAL \$979.02

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
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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 Faculty Guild Local 1521

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1315215

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$394.31	\$362,335.85	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT	\$394.30	\$363,335.83	
10/26/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT & POS	\$45,942.80	\$362,334.84	

SUBTOTAL \$46,731.41

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
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NAME OF FILER

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT & POS	\$45,942.79	\$362,334.85	
10/26/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT & POS	\$45,942.79	\$362,335.85	
10/26/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	LIT & POS	\$45,942.80	\$363,335.83	

SUBTOTAL \$137,828.38

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$933.94	\$362,334.84	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$933.94	\$363,335.83	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$933.94	\$362,334.85	

SUBTOTAL \$2,801.82

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$933.94	\$362,335.85	
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$3,371.37	\$362,334.84	
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$3,371.37	\$363,335.83	

SUBTOTAL	\$7,676.68
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Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$3,371.37	\$362,335.85	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	Voter Data	\$3,371.38	\$362,334.85	
11/03/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$5,611.29	\$362,334.84	

SUBTOTAL \$12,354.04

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
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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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$5,611.29	\$362,334.85	
11/03/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$5,611.29	\$362,335.85	
11/03/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$5,611.28	\$363,335.83	

SUBTOTAL \$16,833.86

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 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)
11/08/2022	Gabriel Buelna Community College Board Trustee Other: Los Angeles Community College Board District No: 6 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$6,386.82	\$362,334.84	
11/08/2022	Sara Hernandez Community College Board Trustee Other: Los Angeles Community College Board District No: 4 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$6,386.82	\$362,334.85	
11/08/2022	Kelsey Iino Community College Board Trustee Other: Los Angeles Community College Board District No: 7 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$6,386.81	\$362,335.85	

SUBTOTAL \$19,160.45

Schedule D Summary

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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NAME OF FILER

Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 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)
11/08/2022	Steve Veres Community College Board Trustee Other: Los Angeles Community College Board District No: 2 <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	PHO	\$6,386.81	\$363,335.83	

SUBTOTAL \$6,386.81

Schedule D Summary

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

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 19 of 44

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL tv. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Buelna for College Board 2022 1392470	\$12,423.37
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$12,423.37
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$12,423.37

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$37,270.11

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022 through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	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
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$12,423.36
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Buelna for College Board 2022 1392470	\$12,737.63
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$12,737.63
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$37,898.62

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022 through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	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
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Kelsey Iino for LACCD Trustee 2022 1448396	\$12,737.63
Commerce Printing Services Sacramento, CA 95811-0510	CTB	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$12,737.64
Democratic Party of the San Fernando Valley Sherman Oaks, CA 91413-2259 ID: 791828	CTB	Slate Mailer, Buelna for College Board 2022 1392470	\$1,250.00

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

SUBTOTAL \$26,725.27

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022 through 12/31/2022	
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NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Democratic Party of the San Fernando Valley Sherman Oaks, CA 91413-2259 ID: 791828	CTB	Slate Mailer, Kelsey Iino for LACCD Trustee 2022 1448396	\$1,250.00
Democratic Party of the San Fernando Valley Sherman Oaks, CA 91413-2259 ID: 791828	CTB	Slate Mailer, Sara Hernandez for Community College Trustee 2022 1438882	\$1,250.00
Democratic Party of the San Fernando Valley Sherman Oaks, CA 91413-2259 ID: 791828	CTB	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** \$3,750.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
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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 Faculty Guild Local 1521	I.D. NUMBER 1315215
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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, Buelna for College Board 2022 1392470	\$190.40
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$190.40
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$190.40

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

SUBTOTAL \$571.20

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College 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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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	LIT, Buelna for College Board 2022 1392470	\$394.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	LIT, Sara Hernandez for Community College Trustee 2022 1438882	\$394.31

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

SUBTOTAL \$979.02

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 25 of 44

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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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	\$394.31
Digital Tractor Graphic Design Sacramento, CA 95818-4303	CTB	LIT, Steve Veres for LA Community College Trustee 2022 1329702	\$394.30
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$15,543.00

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

SUBTOTAL \$16,331.61

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$149.74
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$302.40
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$100.00

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

SUBTOTAL \$552.14

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$100.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$100.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$165.25

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

SUBTOTAL \$365.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$100.63
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$190.03
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$390.66

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 29 of 44

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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$101.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$23.56
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$12,500.00

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

SUBTOTAL \$12,625.06

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC		\$301.45
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Buelna for College Board 2022 1392470	\$45,942.80
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Sara Hernandez for Community College Trustee 2022 1438882	\$45,942.79

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$92,187.04

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e))......	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
Page <u>31</u> of <u>44</u>	

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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Kelsey Iino for LACCD Trustee 2022 1448396	\$45,942.79
NM Marketing Palmdale, CA 93552-4743	CTB	LIT & POS, Steve Veres for LA Community College Trustee 2022 1329702	\$45,942.80
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Buelna for College Board 2022 1392470	\$933.94

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

SUBTOTAL \$92,819.53

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022 through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	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
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Steve Veres for LA Community College Trustee 2022 1329702	\$933.94
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Sara Hernandez for Community College Trustee 2022 1438882	\$933.94
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Kelsey Iino for LACCD Trustee 2022 1448396	\$933.94

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

SUBTOTAL \$2,801.82

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Buelna for College Board 2022 1392470	\$3,371.37
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Steve Veres for LA Community College Trustee 2022 1329702	\$3,371.37
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Kelsey Iino for LACCD Trustee 2022 1448396	\$3,371.37

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

SUBTOTAL \$10,114.11

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e))......	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022 through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Coalition for L.A. Community College Reform to Support Veres, Iino, Hernandez and Buelna for Trustees 2022, Sponsored by Los Angeles College Faculty Guild Local 1521	I.D. NUMBER 1315215
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Political Data, Inc. Norwalk, CA 90650-8352	CTB	Voter Data, Sara Hernandez for Community College Trustee 2022 1438882	\$3,371.38
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Buelna for College Board 2022 1392470	\$5,611.29
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Sara Hernandez for Community College Trustee 2022 1438882	\$5,611.29

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

SUBTOTAL \$14,593.96

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	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
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Kelsey Iino for LACCD Trustee 2022 1448396	\$5,611.29
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Steve Veres for LA Community College Trustee 2022 1329702	\$5,611.28
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Buelna for College Board 2022 1392470	\$6,386.82

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

SUBTOTAL \$17,609.39

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e)).	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

. Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from	10/23/2022	
through	12/31/2022	Page 36 of 44

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Sara Hernandez for Community College Trustee 2022 1438882	\$6,386.82
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Kelsey Iino for LACCD Trustee 2022 1448396	\$6,386.81
Scale to Win Santa Ana, CA 92703-1419	CTB	PHO, Steve Veres for LA Community College Trustee 2022 1329702	\$6,386.81

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$19,160.44

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$389,295.23
2. Unitemized payments made this period of under \$100.....	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$389,295.23

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
Page <u>37</u> of <u>44</u>	

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL tv. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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
Secretary of State Sacramento, CA 95814-5701	OFC		\$50.00
The Brae Los Angeles, CA 90049-5105	PRO		\$2,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$2,550.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$389,295.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$389,295.23

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$23.56	\$0.00	\$23.56	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$101.50	\$0.00	\$101.50	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$100.00	\$0.00
SUBTOTALS		\$225.06	\$0.00	\$225.06	\$0.00

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$16,976.11
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$16,976.11) <small>(May be a negative number)</small>

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Leqal Group Los Angeles, CA 90017-5864	PRO	\$190.03	\$0.00	\$190.03	\$0.00
Kaufman Leqal Group Los Angeles, CA 90017-5864	PRO	\$100.63	\$0.00	\$100.63	\$0.00
Kaufman Leqal Group Los Angeles, CA 90017-5864	PRO	\$165.25	\$0.00	\$165.25	\$0.00
SUBTOTALS		\$455.91	\$0.00	\$455.91	\$0.00

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$16,976.11
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$16,976.11)

(May be a negative number)

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

Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
Page <u>40</u> of <u>44</u>	

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$100.00	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$100.00	\$0.00	\$100.00	\$0.00
SUBTOTALS		\$300.00	\$0.00	\$300.00	\$0.00

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$16,976.11
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$16,976.11) <small>(May be a negative number)</small>

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

Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period	CALIFORNIA FORM 460
from <u>10/23/2022</u> through <u>12/31/2022</u>	
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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. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL tv. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (Internet, e-mail) |

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$302.40	\$0.00	\$302.40	\$0.00
Kaufman Legal Group 777 S Figueroa St Los Angeles, CA 90017-5864	PRO	\$15,543.00	\$0.00	\$15,543.00	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$149.74	\$0.00	\$149.74	\$0.00
SUBTOTALS		\$15,995.14	\$0.00	\$15,995.14	\$0.00

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$16,976.11
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$16,976.11) <small>(May be a negative number)</small>

**Schedule H
Loans Made to Others***

Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from <u>10/23/2022</u> through <u>12/31/2022</u>	CALIFORNIA FORM 460 Page <u>42</u> of <u>44</u>
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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

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	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION
David Vela for College Board 2020 Long Beach, CA 90802-8832 ID: 1382652		\$63,700.00	\$0.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$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 \$127,400.00 \$0.00

Schedule H Summary

1. Loans made this period..... \$0.00
(Total Column(b) plus unitemized loans of less than \$100.)

2. Payments received on loans..... \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)

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)

(Enter (e) on
Schedule I,
Line 3)

****If Required**

**Schedule H
Loans Made to Others***

Amounts may be rounded to whole dollars.

SCHEDULE H

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
Page 43 of 44	

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
Henderson for LA Community College Board 2020 Inglewood, CA 90301-1752 ID: 1417140		\$63,700.00	\$0.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION
Mike Fong for Community College Board Trustee 2020 Encino, CA 91436-1856 ID: 1366498		\$63,700.00	\$0.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$63,700. 00 12/31/2020 DATE DUE	0 RATE \$0.00	\$63,700.00 08/03/2020 DATE INCURRED	CALENDAR YEAR \$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 \$127,400.00 \$0.00

Schedule H Summary

1. Loans made this period.....	\$0.00	(Enter (e) on Schedule I, Line 3)
(Total Column(b) plus unitemized loans of less than \$100.)		
2. Payments received on loans.....	\$0.00	
(Total Column (c) plus loans under \$100 paid or forgiven.)		
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)	

****If Required**

**Schedule I
Miscellaneous Increases to Cash**

Amounts may be rounded to whole dollars.

SCHEDULE I

Statement covers period	CALIFORNIA FORM 460
from 10/23/2022	
through 12/31/2022	
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SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER
1315215

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/12/2022	Citizens for Good Government Covina, CA 91722-3222	Refund	\$1,000.00
12/12/2022	Democratic Voters Choice Covina, CA 91722-3222 ID: 595002	Refund	\$2,000.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$3,000.00

Schedule I Summary

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