campaign Statement cover Page			LOS ANGELES COUNTY			CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE		Statement covers period from 1/1/2023 through :6/30/2023	Date of election if applicable 1 (Month, Day, Year) CAMPA	-1 PM 2: IN FIVATION E SECTI	GE GEV	Page 1 of For Official Use Or	26 nly	
1. Type of Recipient Commit Officeholder, Candidate Controlled Co State Candidate Election Committe Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	mmittee Prima ee Com C S (Also Prima Office	polete Parts 1, 2, 3, and 4. arily Formed Ballot Measure similates controlled ponsored Complete Part 6) arily Formed Candidate/ seholder Committee Complete Part 7)	2. Type of Statem ☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement ☐ (Also file a Form 410 Termination) ☐ Amendment (Explain)	nt ent ent mination)	_	erly Statement al Odd-Year Report		
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IN Steve Veres for LA Community	1329 NO COMMITTEE)		Treasurer(s) NAME OF TREASURER Steve Veres MAILING ADDRESS					
STREET ADDRESS (NO P.O. BOX)			CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHO (213) 452-6		
	STATE ZIP CODE CA 90017 TREET OR P.O. BOX	AREA CODE/PHONE (213) 452-6565	MAILING ADDRESS	RER, IF ANY				
CITY	STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHON	E	
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@ka	ufmanlegalgroup.	com	OPTIONAL: FAX/E-MAIL ADDRE	SS				
Executed on The second of the	under the laws of the State	awing this etatement and to the hest o	f mu knowledge the information cont	ained herein and in	the attached ech	Form 46	0 (Jan/2016 PPC Advice	
Executed on DATE		By SIGNATURE OF C	ONTROLLING OFFICEHOLDER, CANDIDATE,	OR STATE MEASURE P	ROPONENT	(86	.fppc.ca.gov	

Recipient Committee Campaign Statement Cover Page-Part 2

-	COVER	RPAGE	E-PART 2
ALIF FO	ORN RM	A Z	160
Dane	2	of	26

i. Officeholder or Candidate Controlled	Committee	6.Primarily Formed Bal	lot Measure Committee	9
NAME OF OFFICEHOLDER OR CANDIDATE Steve Veres		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NO Held: Community College LACCD County Board	JMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY LOS A	STATE ZIP ngeles CA 90017	NAME OF OFFICEHLOLDER, CANDID	nolder, candidate, or state measur DATE, OR PROPONENT	re proponent, if an
Related Committees Not Included in this Statemen not included in this statement that are controlled by you or are prin contributions or make expenditures on behalf of your candidacy.	•	OFFICE SOUGHT OR HELD	DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand officeholder(s) or candidate(s) for which to		nittee List names o
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIP COL	DE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIE	OFFICE SOUGHT OR HELE	
CITY STATE ZIP COD	AREA CODE/PHONE	Attach co	ntinuation sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Stater	ment covers period	CALIF	ORN RM	IA	460
from through	1/1/2023 6/30/2023	Page	3	_of	26
		122070	I.D. NU	MBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Steve Veres for LA Community College Trustee 2022

Steve Veres for LA Community College Trustee 2022		1329702			
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$500.00	\$500.00	1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$500.00	\$500.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$500.00	\$500.00	Made		
Expenditures Made			Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$12,405.07	\$12,405.07	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$12,405.07	\$12,405.07	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$3,861.50	\$14,543.87	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$16,266.57	\$26,948.94			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$107,917.87	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$500.00	amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$12,405.07	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts		
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$96,012.80	previous period amounts. If	reported in schedule B.		
If this is a termination statement, Line 16 must be zero,		this is the first report being filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (If any).			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$14,543.87		FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (886/275-377/ www.fppc.ca.go		

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 1/1/2023 6/30/2023

through

CALIFORNIA FORM 4 of Page 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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)
01/16/2023	Beatrice Stotzer Los Angeles, CA 90017-1103	VIND COM OTH PTY SCC	CEO New Capital	\$500.00	\$500.00	

SUBTOTAL	\$500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period from 1/1/2023 through 6/30/2023

CALIFORNIA FORM Page 5 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

1.D. NUMBER 1329702

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)
04/18/2023	Stonewall Young Democrats Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Credit Card Payment	\$100.00	\$100.00	
06/27/2023	Mark Gonzalez State Assembly Person Assembly District District No: 54 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$2,500.00	\$2,500.00	\$2500.00 P- 24

	SUBTOTAL	\$2,600.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedul	e D subtotals.)	\$2,600.	00
2. Unitemized contributions and independent expenditures made this period of under \$100	***************************************	\$0.	00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do	not enter on the Summary Pa	age.)	00

. Amounts may be rounded to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Services Saint Louis, MO 63101-1016		Credit Card Payment	\$989.71
Subvendor: Spectrum Los Angeles, CA 90071-1551 \$100.00	OFC	Memo: \$100.00	\$0.00
Subvendor: Gracias Madre West Hollywood, CA 90069-5605 \$224.44	MTG	Memo: \$224.44 (12/12/22) Meal with Candidate + 1 for strategy meeting.	\$0.00
* Payments that are contributions or independent expenditure	es must also be summarized on Schedule	D. SUBTOTAL	\$989.71
2. Unitemized payments made this period of under \$100			\$12,256.82 \$148.25
		Column A, Line 6.)	\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2023 7 of Page 26 6/30/2023 through I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

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CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, PRT print ads	accounting)	VOT voter registration WEB information technology costs (Interne	rt, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$229.00	OFC	Memo: \$229.00		\$0.00
Subvendor: Lyft San Francisco, CA 94107-1611 \$27.00	TRC	Memo: \$27.00		\$0.00
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$5.60	TRC	Memo: \$5.60		\$0.00
Payments that are contributions or independent expend	itures must also be summarized on Sched	ule D.	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sche	edule E subtotals.)			\$12,256.82
Unitemized payments made this period of under \$100				\$148.25
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	e, Column A, Line 6.)	TOTAL	\$12,405.07
				PDC Form 460 (lon/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 1/1/2023 Page 8 of 26 6/30/2023 through I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technolog	y costs (Internet, e-r	Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID	
Subvendor: Southwest Airlines Dallas, TX 75235-1908 \$5.60	TRC	Memo: \$5.60		\$0.00	
Subvendor: Bob Hope Airport Burbank, CA 91505-1062 \$54.00	TRC	Memo: \$54.00		\$0.00	
Cardmember Services Saint Louis, MO 63101-1016		Credit Card Payment		\$4,600.59	
Payments that are contributions or independent expenditu	res must also be summarized on Schedu	le D.	SUBTOTAL	\$4,600.59	
				\$12,256.82 \$148.25	
				\$0.00	
\$. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the Summary Page	, Column A, Line 6.)T		\$12,405.07	

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2023 9 of 26 6/30/2023 through I.D. NUMBER 1329702

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

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POS postage, delivery and messenger services

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RAD radio airtime and production costs

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TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information techn	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION		CRIPTION OF PAYMENT AM		
Subvendor: Southwest Airlines Dallas, TX 75235-1908 (\$25.01)		TRC	Memo: \$-25.01 Credit		\$0.00	
Subvendor: Lyft San Francisco, CA 94107-1611 \$10.99		TRC	Memo: \$10.99		\$0.00	
Subvendor: Bob Hope Airport Burbank, CA 91505-1062 \$102.00		TRC	Memo: \$102.00 (01/31/23) Parking		\$0.00	
Payments that are contributions or independent expend	itures must also be summarize	ed on Schedul	e D.	SUBTOTAL	\$0.00	
Schedule E Summary						

\$12,256.82 \$148.25 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).).....

FPPC Form 460 (Jan/2016)

\$12,405.07

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 10 | of | 26 | | 129702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

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PRO professional services (legal, accounting)

PRT print ads

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TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Marriott Marquis Palm Desert, CA 92260-1961 \$1,124.22	TRS	Memo: \$1124.22 02/4/23 - 02/06/23 (Washington, DC) Lodging for Candidate's Spouse for Association of Community College Trustees Conference	\$0.00
Subvendor: LAX Smart Parking Cell Phone Waiting Lot Los Angeles, CA 90045 \$119.99	TRC	\$0.00	
Subvendor: Holbox Los Angeles, CA 90007-4308 \$128.44	MTG	Memo: \$128.44 (03/15/23) Meal for Candidate + 4 for campaign strategy meeting	\$0.00
Payments that are contributions or independent expenditures must a	also be summarized on Schedu	le D. SUBTOTAL	\$0.00
Schedule E Summary			
 Itemized payments made this period. (Include all Schedule E subt 	otals.)		\$12,256.82
2. Unitemized payments made this period of under \$100			\$148.25
3. Total interest paid this period on loans. (Enter amount from Sched	lule B, Part 1, Column (e).)		\$0.00
J. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	re and on the Summary Page	Column A, Line 6.)	\$12,405.07

26

AMOUNT PAID

Schedule E Payments Made

from 1/1/2023 through 6/30/2023 CALIFORNIA FORM
Page 11 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

NAME AND ADDRESS OF PAYEE

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

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

CODE

OR

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

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TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(II COMMITTEE, NECO ENTER I.E. NOMBERY				120 124 1
Subvendor: Lyft San Francisco, CA 94107-1611 \$22.00	TRC	Memo: \$22.00		\$0.00
Subvendor: Lvft San Francisco, CA 94107-1611 \$22.00	TRC	Memo: \$22.00		\$0.00
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$229.00	OFC	Memo: \$229.00		\$0.00
Payments that are contributions or independent expenditures must a	also be summarized on Sche	dule D.	SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subt 2. Unitemized payments made this period of under \$100				\$12,256.82 \$148.25
Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the Summary Pag	ge, Column A, Line 6.)	TOTAL	\$12,405.07
			5000 F	

SCHEDULE E

Schedule E Statement covers period CALIFORNIA Payments Made **FORM** 1/1/2023 12 of Page 26 6/30/2023 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER

1329702 Steve Veres for LA Community College Trustee 2022 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t,v, or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: T-Mobile \$0.00 OFC Memo: \$229.00 Bellevue, WA 98006-1350 \$229.00 Subvendor: Lvft \$0.00 TRC Memo: \$23.50 San Francisco, CA 94107-1611 \$23.50 Subvendor: Lvft \$0.00 TRC Memo: \$25.00 San Francisco, CA 94107-1611 \$25.00 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$0.00 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) \$12,256.82 \$148.25 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).)...... \$12,405.07

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

Statement covers period 1/1/2023 6/30/2023

through

CALIFORNIA **FORM** 13 of Page 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

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TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID
Subvendor: Lyft San Francisco, CA 94107-1611 \$27.00	TRC	Memo: \$27.00	\$0.00
Subvendor: LAX Smart Parking Cell Phone Waiting Lot Los Angeles, CA 90045 \$30.00	TRC	Memo: \$30.00	\$0.00
Subvendor: Marriott Marquis Palm Desert, CA 92260-1961 \$326.46	TRC	Memo: \$326.46 02/03/23 (Washington, DC) Lodging for Candidate for Association of Community College Trustees Conference	\$0.00
Payments that are contributions or independent expenditures must also	be summarized on Sche	dule D. SUBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule I			\$12,256.82 \$148.25 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here a			\$12,405.07

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2023 14 of 6/30/2023 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 1329702 Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

Schedule E

NAME OF FILER

Payments Made

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

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

AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Sheraton Universal Hotel Memo: \$337.28 02/01/23 (Sacramento, CA) Lodging for Candidate while attending \$0.00 TRC Universal City, CA 91608-1001 political strategy meetings. \$337.28 Memo: \$427.96 02/28/23 (Burbank, CA to Subvendor: Southwest Airlines \$0.00 Sacramento, CA) Airfare for Candidate for TRC Dallas, TX 75235-1908 political strategy meetings. \$427.96 Subvendor: Southwest Airlines Memo: \$657.97 01/25/23 (Burbank, CA to \$0.00 TRC Sacramento, CA) Airfare for Candidate for Dallas, TX 75235-1908 political strategy meetings. \$657.97

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$12,256.82 1. Itemized payments made this period, (Include all Schedule E subtotals.). \$148.25 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).)..... \$12,405.07

Statement covers period 1/1/2023 6/30/2023 through

CALIFORNIA FORM		460	
Page	15	of	26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

PRT print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense LIT campaign literature and mailings

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Cardmember Services Saint Louis, MO 63101-1016	СТВ	Credit Card Payment	\$100.00	
Cardmember Services Saint Louis, MO 63101-1016		Credit Card Payment	\$1,642.82	
Subvendor: TeckPay West Orange, NJ 07052-1211 \$111.05	TRC	Memo: \$111.05 04/26/23 (West Orange, NJ to New York, NY) Ground transportation for Candidate for political strategy meetings.	\$0.00	

SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$1,742.82

Schedule E Summary

\$12,256.82 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$148.25 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).)...... \$12,405.07

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2023 Page 16 of 26 6/30/2023 I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t,v, or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			AMOUNT PAID	
Subvendor: Curb Astoria, NY 11106-4923 \$128.25	TRC	Memo: \$128.25 04/28/22 (New York, NY to New York, NY) Ground transportation for Candidate to airport.	\$0.00	
Subvendor: LAX Smart Parking Cell Phone Waiting Lot Los Angeles, CA 90045 \$145.79	TRC	Memo: \$145.79 (04/25/23) Parking	\$0.00	
Subvendor: T-Mobile : Bellevue, WA 98006-1350 \$220.41	OFC	Memo: \$220.41	\$0.00	
Payments that are contributions or independent expenditures must a	also be summarized on Sched	ule D. SUBTOTAL	\$0.00	
Schedule E Summary				
			\$12,256.82	
Total interest paid this period on loans. (Enter amount from Sched			\$0.00	

\$12,405.07

SCHEDULE E

Statement covers period 1/1/2023 from

through

CALIFORNIA FORM

Page 17 of 26

I.D. NUMBER 1329702

SEE INSTRUCTIONS ON REVERSE

Payments Made

NAME OF FILER

Schedule E

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

6/30/2023

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Subvendor: T-Mobile Bellevue, WA 98006-1350 \$228.84	OFC	Memo: \$228.84	\$0.00	
Subvendor: Seafire Restaurant Carlsbad, CA 92011-1114 \$300.00	MTG	Memo: \$300.00 (04/26/23) Meal for Candidate +2 for campaign strategy meeting.	\$0.00	
Subvendor: Butter Cafe Ste F San Dimas, CA 91773-5405 \$304.18	MTG	Memo: \$304.18 (04/27/22) Meal for Candidate + 2 for campaign strategy meeting.	\$0.00	
Payments that are contributions or independent expenditures mu	st also be summarized on Sched	ule D. SUBTOTAL	\$0.00	
2. Unitemized payments made this period of under \$100			\$12,256.82 \$148.25 \$0.00	
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA Payments Made **FORM** 1/1/2023 18 of Page 26 6/30/2023 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER

NAME OF FILER 1329702 Steve Veres for LA Community College Trustee 2022 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Service Fee \$121.95 OFC Atlanta, GA 30342-1651 First Bank Merchant Service Fee \$1.00 OFC Atlanta, GA 30342-1651 First Bank Merchant Service Fee \$0.75 OFC Atlanta, GA 30342-1651 SUBTOTAL \$123.70 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary \$12,256.82 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$148.25 2. Unitemized payments made this period of under \$100.

\$0.00

\$12,405.07

. Amounts may be rounded to whole dollars.

SCHEDULE E

	nent covers period		CALIFORNIA FORM		460
from	6/30/2023	Page	19	of	26
		I.D. NUMB 132970			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mandate Media Inc. Portland, OR 97232-2113	CNS		\$2,000.00
Mark Gonzalez for Assembly 2024 Los Angeles, CA 90017-5864 ID: 1460722	СТВ		\$2,500.00
NGP Van, Inc. Washington, DC 20005-5006	OFC		\$300.00
Payments that are contributions or independent expen	ditures must also be summarized on Schedule D.	SUBTOTA	L \$4,800.00
Schedule E Summary			
	hedule E subtotals.)		\$12,256.82
	00		\$148.25
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Column (e).)		\$0.00
. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Summary Page, Column A, Line 6.)TOTAL	\$12,405.07
			FPPC Form 460 (Jan/2016)

from 1/1/2023 through 6/30/2023 CALIFORNIA FORM Page 20 of 26

1329702

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphemalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

PRO professional services (le	gai, accounting)	WEB information technology costs (Internet, e-mail)				
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		
PRO	\$1,427.64	\$0.00	\$0.00	\$1,427.64		
OFC	\$126.20	\$0.00	\$0.00	\$126.20		
PRO	\$265.00	\$0.00	\$0.00	\$265.00		
SUBTOTALS	\$1,818.84	\$0.00	\$0.00	\$1,818.8		
			CURRED TOTALS	\$3,861.50		
			PAID TOTALS	\$0.00		
ter the difference here		,,,,,,,,,,,	NET	\$3,861.50		
				ay be a negative number)		
	PRT print ads CODE OR DESCRIPTION OF PAYMENT PRO OFC PRO SUBTOTALS Il Schedule F, Column (b) subtotals for payments on accrued expenses under the difference here	CODE OR DESCRIPTION OF PAYMENT PRO \$1,427.64 OFC \$126.20 PRO \$265.00 SUBTOTALS \$1,818.84	PRT print ads CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD PRO \$1,427.64 \$0.00 OFC \$126.20 \$0.00 PRO \$265.00 \$0.00 SUBTOTALS \$1,818.84 \$0.00 INComparison accrued expenses under \$100.)	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD AMOUNT INCURRED THIS PERIOD (ALSO REPORT ON E)		

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

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 1/1/2023 Page 21 of 26 6/30/2023 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1329702 Steve Veres for LA Community College Trustee 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF THIS PERIOD PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$1,224.33 PRO \$1,224.33 \$0.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group \$3,802.20 PRO \$3,802.20 \$0.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group \$3,537.00 \$0.00 \$0.00 \$3,537.00 PRO Los Angeles, CA 90017-5864 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$0.00 \$8,563.53 \$8,563.53 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$3.861.50 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

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

\$3,861.50

Statement covers period **CALIFORNIA FORM** 1/1/2023 Page 22 of 26 6/30/2023 through I.D. NUMBER

1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL. Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$1,553.50	\$0.00	\$1,553.50	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$126.14	\$0.00	\$126.14	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$567.50	\$0.00	\$567.50	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$0.00	\$2,247.14	\$0.00	\$2,247.14	
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$3,861.50	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. End on the Summary Page, Column A, Line 9.)			*******************************	NET	\$3,861.50	
,				·	lay be a negative number) PPC Form 460 (Jan/2016)	

1/1/2023 from 6/30/2023

Statement covers period

CALIFORNIA FORM 23 of Page 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	essenger services	TSF transfer by	se travel, lodging, and meals etween committees of the sar stration on technology costs (Internet,	
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	\$0.00	\$128.80	\$0.00	\$128.80
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$834.00	\$0.00	\$834.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$133.06	\$0.00	\$133.06
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,095.86	\$0.00	\$1,095.86
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$3,861.50
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$3,861.50
				•	ay be a negative number) PC Form 460 (Jan/2016)

FPPC Form 460 (Jan/2016)

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

Statement covers period **CALIFORNIA FORM** 1/1/2023 24 of 26 6/30/2023 I.D. NUMBER

1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

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MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	essenger services	TSF transfer b	taff/spouse travel, lodging, and meals ansfer between committees of the same candidate/spo oter registration nformation 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	\$0.00	\$118.50	\$0.00	\$118.50	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	. \$0.00	\$125.00	\$0.00	\$125.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$150.00	\$0.00	\$150.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$393.50	\$0.00	\$393.50	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$3,861.50	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	\$3,861.50	
					ay be a negative number) PC Form 460 (Jan/2016)	

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

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 1/1/2023 through 6/30/2023

Statement covers period

CALIFORNIA 460
FORM 25 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER 1329702

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

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

VOT voter registration

WFB information technology costs (Internet, e-mail)

Li i campaign interature and mailings	PRI Print aus	WED 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	\$0.00	\$125.00	\$0.00	\$125.00	
NGP Van, Inc. Washington, DC 20005-5006	OFC	\$300.00	\$0.00	\$0.00	\$300.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$300.00	\$125.00	\$0.00	\$425.00
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments 	e F, Column (b) subtotals for on accrued expenses under \$100	0.)	INCURRE	D TOTALS	\$3,861.50
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PA	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				NET	\$3,861.50
and the definitely rage, obtaining, and only institutions				(M	lay be a negative number)
				FP	PPC Form 460 (Jan/2016)

. Amounts may be rounded

SCHEDULE G

Only adult O		to whole dellare		
Schedule G Payments Made by an Agent or Inde Contractor (on Behalf of This Comm SEE INSTRUCTIONS ON REVERSE		Statement covers period from 1/1/2023 through 6/30/2023	CALIFORNIA FORM Page 26 of 26	
NAME OF FILER Steve Veres for LA Community College T	I.D. NUMBER 1329702			
NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Services				
CODES: If one of the following codes accura	tely describes the payment, you may enter the code.	Otherwise, describe the paymer	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures m	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads ust also be summarized on Schedule D.	RAD radio airtime and proc RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technolog	laries d production costs ing, and meals dging, and meals mittees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Stonewall Young Democrats Lawndale, CA 90260-2126 ID: 1265977	СТВ		\$100.00	

Attach additional information on appropriately labeled continuation sheets.

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

\$100.00

TOTAL*

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