

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

SEE INSTRUCTIONS ON REVERSE

Statement covers period
from January 1, 2024
through June 30, 2024

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

March 5, 2024

Date Stamp	CALIFORNIA FORM 460
RECEIVED BY LOS ANGELES COUNTY	Page <u>1</u> of <u>17</u>
2024 JUL 18 AM 10:59	For Official Use Only
CAMPAIGN FINANCE	

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- | | |
|--|--|
| ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
<i>(Also Complete Part 5)</i> | ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
<i>(Also Complete Part 6)</i> |
| ☒ General Purpose Committee
☐ Sponsored
☒ Small Contributor Committee
☐ Political Party/Central Committee | ☐ Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement:

- | | |
|--|--|
| ☐ Preelection Statement | ☐ Quarterly Statement |
| ☒ Semi-annual Statement | ☐ Special Odd-Year Report |
| ☐ Termination Statement
(Also file a Form 410 Termination) | |
| ☐ Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
870699

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Compton Education Association Political Action Committee

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Compton</u>	<u>CA</u>	<u>90221</u>	<u>310-638-8576</u>

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX / E-MAIL ADDRESS

cpeduass333@outlook.com

Treasurer(s)

NAME OF TREASURER

LaTonya Curlin

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Compton</u>	<u>CA</u>	<u>90221</u>	<u>310-638-8576</u>

NAME OF ASSISTANT TREASURER, IF ANY

Kristen Luevanos

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Compton</u>	<u>CA</u>	<u>90221</u>	<u>310-638-8576</u>

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is

Executed on 7/16/24
Date

Executed on _____
Date

Executed on _____
Date

Executed on _____
Date

By _____

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016))

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

www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA
FORM **460**

Page 2 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ <u>8,465</u>	\$ <u>8,465</u>
2. Loans Received Schedule B, Line 3	<u>0</u>	<u>0</u>
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>8,465</u>	\$ <u>8,465</u>
4. Nonmonetary Contributions Schedule C, Line 3	<u>0</u>	<u>0</u>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ <u>8,465</u>	\$ <u>8,465</u>

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

6. Payments Made Schedule E, Line 4	\$ <u>26,839</u>	\$ <u>26,839</u>
7. Loans Made Schedule H, Line 3	<u>0</u>	<u>0</u>
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ <u>26,839</u>	\$ <u>26,839</u>
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	<u>0</u>	<u>0</u>
10. Nonmonetary Adjustment Schedule C, Line 3	<u>0</u>	<u>0</u>
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ <u>26,839</u>	\$ <u>26,839</u>

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>38,226</u>
13. Cash Receipts Column A, Line 3 above	<u>8,465</u>
14. Miscellaneous Increases to Cash Schedule I, Line 4	<u>1,336</u>
15. Cash Payments Column A, Line 8 above	<u>26,839</u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>21,188</u>

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ <u>0</u>
---	-------------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ <u>0</u>
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ <u>0</u>

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 Column B.

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA
FORM **460**

Page 3 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

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)
01/25/24	Compton Education Association Compton, CA 90221	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		2105.00	4210.00	35860
01/25/24	Compton Education Association Compton, CA 90221	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		2105.00	4210.00	35860
03/14/24	Compton Education Association Compton, CA 90221	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		2122.50	8465.00	44325
03/14/24	Compton Education Association Compton, CA 90221	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		2132.50	8465.00	44325
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$ 8465						

Schedule A Summary

- Amount received this period -- itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 8465
- Amount received this period -- unitemized monetary contributions of less than \$100 \$ 0
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 8465

*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 from <u>January 1, 2024</u> through <u>June 30, 2024</u>		CALIFORNIA FORM 460
Page <u>4</u> of <u>17</u>		
NAME OF FILER Compton Education Association Political Action Committee		I.D. NUMBER 870699

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE, NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/11/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Mailers and postage	2,507.49	2,507.49	5940.87
	☒ Support ☐ Oppose					
01/11/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food for mtg	71.16	2,578.65	5940.87
	☒ Support ☐ Oppose					
01/11/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Postage	14.38	2,593.03	5940.87
	☒ Support ☐ Oppose					
SUBTOTAL \$ 2,593.03						

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$ 25,499
- Unitemized contributions and independent expenditures made this period of under \$100..... \$ 0
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)..... TOTAL.. \$ 25,499

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>		CALIFORNIA FORM 460
Page <u>5</u> of <u>17</u>		I.D. NUMBER 870699

NAME OF FILER

Compton Education Association Political Action Committee

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/11/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583 ☒ Support ☐ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Mailers and postage	2,582.50	2,582.50	2784.71
01/11/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583 ☒ Support ☐ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food for Meeting	71.16	2,653.66	2784.71
01/11/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583 ☒ Support ☐ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Postage	14.38	2,668.04	2784.71
01/20/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965 ☒ Support ☐ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food for phone banking	154.67	2747.70	5940.87
SUBTOTAL \$ 2823						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA **460**
FORM

Page 6 of 17

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/20/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food for phone banking	154.67	2821.71	2938.38
	☒ Support ☐ Oppose					
01/23/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	coffee for phone banking	20.00	2842.71	2958.38
	☒ Support ☐ Oppose					
01/23/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	coffee for phone banking	20.00	2767.70	5960.87
	☒ Support ☐ Oppose					
01/30/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food for canvassing	100.37	2868.07	5945.57
	☒ Support ☐ Oppose					
SUBTOTAL \$ 295						

FPPC Form 460 (Jan/2016))

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

www.fppc.ca.gov

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>		CALIFORNIA FORM 460
Page <u>7</u> of <u>17</u>		
NAME OF FILER Compton Education Association Political Action Committee		I.D. NUMBER 870699

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/30/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	CEA Mailers in support of Michael Hooper	3,243.38	6,111.45	14,864.40
	☒ Support ☐ Oppose					
01/30/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Community signs- streets and lawns	3,612.63	9,724.08	14,864.40
	☒ Support ☐ Oppose					
01/30/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Michael Hooper mailers from his campaign	1,947.15	11,671.23	14,864.40
	☒ Support ☐ Oppose					
02/05/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food and coffee for Canvassing	43.15	11,714.38	14,908.55
	☒ Support ☐ Oppose					
SUBTOTAL \$ 8,846						

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA **460**
FORM
Page 8 of 17

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/05/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Food and coffee for Canvassing meeting	43.15	2,885.86	3,001.53
	☒ Support ☐ Oppose					
02/15/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Community banners	496.13	3,381.99	3,497.66
	☒ Support ☐ Oppose					
2/22/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Banners, mailers, postage	5,146.26	16,860.64	20,054.81
	☒ Support ☐ Oppose					
03/04/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	food for Car Caravan	221.98	17,082.62	20,276.79
	☒ Support ☐ Oppose					
SUBTOTAL \$ 5,908						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
Page <u>9</u> of <u>17</u>	

NAME OF FILER
Compton Education Association Political Action Committee

I.D. NUMBER
870699

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/05/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Cakes for watch party	65.00	4,055.99	4,171.66
	☒ Support ☐ Oppose					
03/05/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Tacos for watch party	500.00	4,055.99	4,171.66
	☒ Support ☐ Oppose					
03/05/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Paper goods, table, covers, drinks, bowls for watch party	109.00	4,055.99	4,171.66
	☒ Support ☐ Oppose					
03/05/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	cakes for watch party	65.00	21,156.62	24,350.79
	☒ Support ☐ Oppose					
SUBTOTAL \$ 739						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
Page <u>10</u> of <u>17</u>	I.D. NUMBER 870699

NAME OF FILER

Compton Education Association Political Action Committee

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/05/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	tacos for watch party	500.00	21,156.62	24,350.79
	☒ Support ☐ Oppose					
03/05/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Paper goods, table, covers, drinks, bowls for watch party	109.00	21,156.62	24,350.79
	☒ Support ☐ Oppose					
03/05/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Funding of Text messages and consultation from candidates campaign	3,400.00	21,156.62	24,350.79
	☒ Support ☐ Oppose					
03/12/24	Michael Hooper Compton Unified School Board of Trustees Area D FPPC #1462965	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Our mass texts supporting candidate's campaign	143.44	21,300.06	24,494.23
	☒ Support ☐ Oppose					
SUBTOTAL \$ 4,152						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
Page <u>11</u> of <u>17</u>	I.D. NUMBER 870699

NAME OF FILER

Compton Education Association Political Action Committee

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/12/24	Omar Spry Compton Unified School Board of Trustees Area C FPPC #1380583	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Our mass texts supporting candidate's campaign	143.44	4,199.43	4,315.10
	☒ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose					
SUBTOTAL \$ 143						

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
	Page <u>12</u> of <u>17</u>
I.D. NUMBER 870699	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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
Firefighters Print & Design Sacramento, CA 95833	LIT	Direct Mailers	2507.49
Firefighters Print & Design Sacramento, CA 95833	LIT	Direct Mailers	2582.50
Porscher Lowe Pacoima, CA 91331	MTG	Food for Mtg	142.32

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

SUBTOTAL \$ 5232

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$ 26,839
2. Unitemized payments made this period of under \$100.....	\$ 0
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....	\$ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....	TOTAL \$ 26,839

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
	Page <u>13</u> of <u>17</u>
NAME OF FILER Compton Education Association Political Action Committee	
I.D. NUMBER 870699	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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
Porscher Lowe Pacoima, CA 91331	POS	Next day postage for direct mailers	28.75
Porscher Lowe Pacoima, CA 91331	PHO	Food for phone banking	307.33
Erin Batstone Compton, CA 90220-2739	PHO	Coffee for phone banking	40.00
Porscher Lowe Pacoima, CA 91331	MTG	Food for canvassing meeting	100.37
Universal Mailworks Long Beach, CA 90803	LIT	Teacher mailers supporting Michael Hooper	3,243.38

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

SUBTOTAL \$ 3720

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>January 1, 2024</u> through <u>June 30, 2024</u>	CALIFORNIA FORM 460
Page <u>14</u> of <u>17</u>	I.D. NUMBER 870699

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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
Universal Mailworks Long Beach, CA 90803	CMP	Community and Lawn signs	3,612.63
Universal Mailworks Long Beach, CA 90803	CTB	Non-monetary we paid for his campaign mailers	1,947.15
Erin Batstone Compton, CA 90220-2739	MTG	Food and coffee for canvassing meeting	86.29
Print & Copy Gardena, CA 90248	CMP	Community Banners	496.13
Universal Mailworks Buena Park, CA 90620	LIT	Community Banners, Mailers, and postage	5,146.26

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

SUBTOTAL \$ 11,288

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA
FORM **460**

Page 15 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ryan Richard Hawthorn, CA 90250	MTG	Pizza for Canvassing participants	221.98
Arturos Tacos Los Angeles, CA 90001	MTG	Food for election day party	1,000.00
That 1 Bakery Compton, CA 90222	MTG	Cake for Election day party	130.00
Porscher Lowe Pacoima, CA 91331	MTG	Paper goods and drinks for Election day party	176.10
Porscher Lowe Pacoima, CA 91331	MTG	Table coverings and a bowl	41.90

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

SUBTOTAL \$ 1,570

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

**Schedule E
(Continuation Sheet)
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA **460**
FORM

Page 16 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ar3sEnterprises Hawthorne, CA 90250	CTB	We paid the fees for Consultation and text messages for Michael Hooper for Compton Unified School Board Election	3,400.00
Porscher Lowe Pacoima, CA 91331	MTG	Food for a meeting	142.32
Toskr Inc. dba GetThru Beaverton, OR 97008-7105	CTB	mass texts from us to the community to support candidates	286.88
Tacos Las Isabeles C/O Jose Carlos Madriqal Wilmington, CA 90744	MTG	Food for celebration event	1,200.00

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

SUBTOTAL \$ 5,029

FPPC Form 460 (Jan/2016))

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

www.fppc.ca.gov

Schedule I Miscellaneous Increases to Cash

Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from January 1, 2024
through June 30, 2024

CALIFORNIA
FORM **460**

Page 17 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Compton Education Association Political Action Committee

I.D. NUMBER

870699

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
05/06/2024	Firefighters Print and Design Sacramento, CA 95833	Overpayment of mailers charge on January 11, 2024	1,336.28

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 1,336

Schedule I Summary

- Itemized increases to cash this period. \$ 1,336
- Unitemized increases to cash of under \$100 this period. \$ 0
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$ 1,336**