			10/27/22	GUS COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	·.	·	Mariana S. Luca	CALIFORNIA 460
Government Code Sections 04200-04210.5)	Statement covers period from09/25/2022	Date of election if applicable: (Month, Day, Year)	LOS ANGELES COUL	Page 1 of 3
EE INSTRUCTIONS ON REVERSE	through 10/22/2022	11/08/2022	CAMPAIGN FINANC	JU Ter emission est emi,
. Type of Recipient Committee: All Committees		2. Type of Statement:		
☑ 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)	Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     Amendment (Explain b	Special Supplem Stateme	y Statement Odd-Year Report nental Preelection nt - Attach Form 495
. Committee Information	I.D. NUMBER 1451876	Treasurer(s)	-	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMIT Hector LaFarga Jr. for ERUSD School Board	,	NAME OF TREASURER Yolanda Miranda MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	
Pico Rivera Drive CA	P CODE AREA CODE/PHONE 90660 (562) 587-2490	NAME OF ASSISTANT TREASUR	CA 91722 RER, IF ANY	(626) 915-7635
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR	P.O. BOX	MAILING ADDRESS		
	IP CODE AREA CODE/PHONE 91722	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS yolimiranda@hotmail.com	,	OPTIONAL: FAX / E-MAIL ADDR	RESS	
Verification     I have used all reasonable diligence in preparing and revi under penalty of perjury under the laws of the State of Cal			luies	is true and complete. I certify
Executed on	Ву		_	_
Executed on	Ву		<del></del>	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	itate Measure Proponent	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	state Measure Proponent	

# Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF	FORNIA DRM	4	<b>60</b>			
Page	2	of	13			

Officeholder or Candidate Controlled Com	mittee		6.	Primarily Formed Ballot	Measure Con	nmittee	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Hector LaFarga Jr.							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABL	LE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Board of Education El Rancho USD							OPPOSE
,	CITY STATE	ZIP		Identify the controlling office	eholder, candida	te, or state meas	ure proponent, if any.
·	Pico Rivera CA	90660		NAME OF OFFICEHOLDER, CAND	DIDATE, OR PROPON	IENT	···
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your c	u or are primarily formed			OFFICE SOUGHT OR HELD	· · ·	DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER						
		-					
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	7.	Primarily Formed Cand	idate/Officeho	Ider Committee	e List names of
	☐ YES ☐ NO			officeholder(s) or candidate(s)	for which this con	nmittee is primarily	formed.
COMMITTEE ADDRESS (NO P.O.	BOX)			NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HE	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT			NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HE	ELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)						
CITY STATE ZIP	CODE AREA COL	DE/PHONE		Attacl	continuation sh	neets if necessary	,

## Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SU	MMARY PAGE
Statement covers period	CALIFORNIA	460
	EODM	

09/25/2022 from . Page \_\_\_3 \_\_\_ of \_\_\_13\_\_\_ 10/22/2022 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

4. Nonmonetary Contributions Schedule C, Line 3 4,750.00 9,098.30	
1. Monetary Contributions	
2. Loans Received	/30 7/1 to Date
Received   A. Nonmonetary Contributions	30 // to Date
Expenditures Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 8. Schedule F, Line 3 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 11. TOTAL EXPENDITURES MADE 12. Current Cash Statement 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 17. Idea of Election 18. Add Lines 8 12 + 13 + 14, then subtract Line 15 18. Total Line 4 18. J. 730.23 18. J. 168.23 29. Accrued Expenses (Unpaid Bills) 20. Current Cash Statement 20. Current Cash Statement 21. Beginning Cash Balance 22. Cumulative Expenses (Interpretation of the Column B, add amounts in Column B, add amounts in Column B to foresponding amounts from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the corresponding amounts from Column B of your last report. Some amounts in Column B and the subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero.	\$
Expenditures Made 6. Payments Made	
6. Payments Made Schedule E, Line 4 \$ 2,730.23 \$ 3,168.23 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 2,730.23 \$ 3,168.23 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -98.53 651.47 10. Nonmonetary Adjustment Schedule C, Line 3 4,750.00 9,098.30 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 7,381.70 \$ 12,918.00  Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 7,162.00 2,250.00 amounts in Column A to the corresponding amounts from Column B of your last report. Some 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 a termination statement, Line 16 must be zero.  Candidates  22. Cumulative Exp (If subject to Volumian  23. To calculate Column B, add amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in 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	\$
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 2,730.23 \$ 3,168.23 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -98.53 651.47 10. Nonmonetary Adjustment Schedule C, Line 3 4,750.00 9,098.30 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 7,381.70 \$ 12,918.00  Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 7,162.00 amounts in Column A to the corresponding amounts from Column B of your later report. Some amounts in Column B of Column B. 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 \$ 6,681.77 If this is a termination statement, Line 16 must be zero.	ary for State
8. SUBTOTAL CASH PAYMENTS	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.  Date of Election (mm/dd/yy)  7, 162.00 2, 250.00 2, 250.00 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	enditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 4,750.00 9,098.30 (mm/dd/yy)  11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 7,381.70 \$ 12,918.00 \$	Expenditure Limit)
11. TOTAL EXPENDITURES MADE	Total to Date
Current Cash Statement  12. Beginning Cash Balance	
12. Beginning Cash Balance	\$
13. Cash Receipts	\$
13. Cash Receipts	
14. Miscellaneous Increases to Cash	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 6,681.77  If this is a termination statement, Line 16 must be zero.  Column A may be negative figures that should be subtracted from previous period amounts. If this is	ifferent from amounts
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ figures that should be subtracted from previous period amounts. If this is	
If this is a termination statement, Line 16 must be zero. period amounts. If this is	
the mot report being med	
17. LOAN GUARANTEES RECEIVED	
Cash Equivalents and Outstanding Debts  from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents	
19. Outstanding Debts	
	FPPC Form 460 (Jan/2) pppc.ca.gov (866/275-3)

FPPC Advice: advice@tppc.ca.gov www.fppc.ca.gov

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cove			FORNIA ORM	schedule a
SEE INSTRUCTIO	ONS ON REVERSE			through	022	Page	4	of13
NAME OF FILER						I.D. NU	MBER	
Hector LaFar	rga Jr. for ERUSD School Board 2022					14518	76	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	TC	ELECTION DATE EQUIRED)
10/07/2022	Karina Andrade Sterling, VA 20165	⊠IND □COM □OTH □PTY □SCC	Social Worker LCPS	100.00	1	100.00	32022	\$100.00
09/28/2022	Judith Brown Pasadena, CA 91103	IND  COM  OTH  PTY  SCC	Nonprofit Consultant Judith Brown/Self-employed	100.00	=	100.00	32022	\$100.00
09/28/2022	Claudia Burruel Pico Rivera, CA 90660	⊠IND □COM □OTH □PTY □SCC	Bookeeper Sper A Foods	100.00		100.00	<del>}</del> 2022	\$100.00
10/08/2022	Jose Campos Glendale, CA 91207	⊠IND □ COM □ OTH □ PTY □ SCC	Retired N/A	100.00		100.00	32022	\$100.00
10/15/2022	Alfredo Gonzalez Alhambra, CA 91801	⊠IND □COM □OTH □PTY □SCC	Director Resources Legacy Fund	100.00		100.00		\$100.00
			SUBTOTAL\$	500.00		1315		A ()通过
	A Summary ceived this period – itemized monetary contributions.				*Cont	tributor C	odes	

2. Amount received this period – unitemized monetary contributions of less than \$100 ...... \$ \_\_\_\_\_\_ 200.00

 COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
------------	---------

**CALIFORNIA** 

**FORM** 

Statement covers period

from.

09/25/2022

		through10/22/	2022	Page_	of <u>13</u>			
NAME OF FILER								
Hector LaFarga Jr. for ERUSD School Board 2022								
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	TO	ELECTION D DATE EQUIRED)
10/13/2022	Claudia Kadiamada Placentia, CA 92870	⊠IND □COM □OTH □PTY □SCC	Business Owner 3 Rios Pacific, Inc	200.00			G2022	\$200.00
10/10/2022	Mike Lansing San Pedro, CA 90732	□IND □COM □OTH □PTY □SCC	Ceo Boys & Girls Clubs Of The Los Angeles Harbor	300.00	30	0.00	G2022	\$300.00
10/07/2022	Elsa Macias Pasadena, CA 91105	IND  COM  OTH  PTY  SCC	Independent Consultant Elsa Macias/Self-employed	100.00	10	0.00	G2022	\$100.00
10/21/2022	Jorge Mata Pico Rivera, CA 90660	☑IND □COM □OTH □PTY □SCC	It Manager LACCD	100.00	10	0.00	G2022	\$100.00
10/16/2022	Olga Talamante Olga Talamante Pacifica, CA 94044	IND □ COM □ OTH □ PTY □ SCC	Retired N/A	500.00	50	0.00	G2022	\$500.00
=======			SUBTOTAL\$	1,200.00	14 14 15			

\*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 A (Continuation Sheet) SCHEDULE A (CONT.) **Monetary Contributions Received** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. **FORM** 09/25/2022 10/22/2022 through\_ Page 6 of 13 NAME OF FILER I.D. NUMBER 1451876 Hector LaFarga Jr. for ERUSD School Board 2022 AMOUNT CUMULATIVE TO DATE PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE \* PERIOD (IF REQUIRED) (IF SELF-EMPLOYED, ENTER NAME (JAN. 1 - DEC. 31) OF BUSINESS) 10/07/2022 Guillermo Rodriguez Vice President Nonprofit 100.00 100.00 G2022 \$100.00 X IND Trust For Public Land □ COM San Francisco, CA 94114 $\square$ OTH PTY □scc 10/17/2022 Alfonso Salazar 250.00 250.00 G2022 \$250.00 Consultant X IND COM Whittier, CA 90601 □ OTH □ PTY □scc ПСОМ □ OTH □ PTY □ scc COM $\Box$ OTH ☐ PTY

SUBTOTAL \$

350.00

SCC
IND
COM
OTH
PTY
SCC

\*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

-										
Schedul Nonmor	e C netary Contributions Received		Amounts may be rounded to whole dollars.		S	tatement covers p		CALIFORNIA 460		
NAME OF FILE					throu	ugh 10/22/202	22	Page	ER	13
Hector Lak	Parga Jr. for ERUSD School Board 2022							1451876	<u> </u>	
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)	DESCRIPTION O GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [	E R YEAR	TO	ELECTION DATE EQUIRED)
	Stephen Chavez West Covina, CA 91790	□IND □COM □OTH □PTY □SCC	Public Relations Chavez PR, LLC	Files & Graphio Design	С	250.00		400.00	G2022	\$400.00
10/11/2022	Contreras for School Board 2022 (ID# 1450418) Pico Rivera, CA 90660 In-Kind contribution	□IND  ICOM □OTH □PTY □SCC		Consulting, maidesign & mailes design & mailes delivery		3,500.00		1,220.00	G2022	\$4,220.00
09/28/2022	Pedro Lafarga Pico Rivera, CA 90660 In-Kind contribution	IND □COM □OTH □PTY □SCC	Business Executive RJ Brands	Website creation and social mediads		1,000.00		1,000.00	G2022	\$1,000.00
		□IND								

Schedule C Summary

Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.)

2. Amount received this period – unitemized nonmonetary contributions of less than \$100 ......\$

0.00

□OTH □PTY □SCC

Attach additional information on appropriately labeled continuation sheets.

 \*Contributor Codes

IND-Individual

**SUBTOTAL \$** 

4,750.00

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY-Political Party

SCC - Small Contributor Committee

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER	nounts may be rou to whole dollars.	nded	fron	n09/25/2	022		460
CODES: If one of the following codes accurately describes the campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LT campaign literature and mailings	member communical meetings and appear office expenses petition circulating phone banks polling and survey a postage, delivery as professional services	ions rances esearch d messenger servic	RAD RFD SAL TEL TRC TRS es TSF ) VOT	radio airtime and returned contribu campaign worker t.v. or cable airtin candidate travel, staff/spouse travet transfer between voter registration	yment.  production cosultions rs' salaries ne and product lodging, and mel, lodging, and committees of	tion costs neals d meals f the same candida	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	OR	DESCRIPTION	N OF PAYMENT		AMOL	JNT PAID
eFundraising Connections	OF	Processing	fee		-		5.00
JiffyShirts.com Wilmington, DE 19801	OF			-			82.23

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	2,130.23
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	\$	2,680.23
2. Unitemized payments made this period of under \$100	\$	50.00
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 \$	2,730.23

Credit card payment

Synchrony Bank

Orlando, FL 0013

2,043.00

SC	HE	= D	111	드	E	(0)	AC.	IT I	
-	п		U.	_					۱

### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	0011220222 (001111)
Statement covers period	CALIFORNIA 160
from 09/25/2022	FORM TOO
through 10/22/2022	Page9 of13
	I.D. NUMBER
	1451876

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Hector LaFarga Jr. for ERUSD School Board 2022

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

print ads

PHO

POL

POS

PRO

PRT

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)\* OFC
CVC civic donations PET

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 RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions

OFC office expenses

SAL campaign workers' salaries

PET petition circulating

TEL t.v. or cable airtime and production costs

phone banks
polling and survey research
postage, delivery and messenger services

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

VOT voter registration

WEB information technology costs (internet, e-mail)

Campaign interactive and mainings	FKI	print aus			VVEB Information technology costs (	internet, e-many
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Miranda & Associates, Inc			PRO			550.00
Covina, CA 91722						
						ĺ
				_		
				ļ		
			<u> </u>			

professional services (legal, accounting)

SUBTOTAL \$

550.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

MBR member communications

office expenses

phone banks

petition circulating

OFC

PHO

POL

MTG meetings and appearances

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

Statement covers period		CALIFORNIA 460
from	09/25/2022	FORM TOO
through	10/22/2022	Page 10 of 13
,		I.D. NUMBER

1451876

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

candidate filing/ballot fees

CNS campaign consultants

CVC civic donations

FND fundraising events

legal defense

FIL

LEG

NAME OF FILER

Hector LaFarga Jr. for ERUSD School Board 2022

independent expenditure supporting/opposing others (explain)\*

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 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 tec	hnology costs (internet, o	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
Netfile	PRO Admin Fee 2022	200.00	0.00	0.00	200.00
Mariposa, CA 95338					
Synchrony Bank	Credit card payment	0.00	450.03	0.00	450.03
Orlando, FL 0013					
Yolanda Miranda & Associates, Inc	PRO	550.00	0.00	550.00	0.00
Covina, CA 91722					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	750.00	450.03	550.00	650.03

### Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for 451.47
- 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 \$\_\_\_\_\_ 550.00
- 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 \$ -98.55

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
through10/22/2022	Page 11 of 13
	I.D. NUMBER
	1451876

NAME OF FILER

Hector LaFarga Jr. for ERUSD School Board 2022

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

(	CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
(	CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
(	CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
(	CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
F	FIL	candidate filing/ballot fees	РНО	phone banks	TRC	candidate travel, lodging, and meals
F	FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)\*

IND legal defense

campaign literature and mailings

POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration

print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Yolanda Miranda & Associates, Inc	POS	0.00	1.44	0.00	1.44
Covina, CA 91722					
				•	
					,
	SUBTOTALS	\$ 0.00;	\$ 1.44	\$ 0.00	1.44

Schedule G			SCHEDULE
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 160
Contractor (on Behalf of This Committee)	to whole dollars.	from 09/25/2022	FORM 460
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page 12 of 13
NAME OF FILER			I.D. NUMBER
Hector LaFarga Jr. for ERUSD School Board 2022			1451876
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries OFC CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\*

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

VOT voter registration

VOT voter registration

WEB information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
COGS South Signs	CMP		1,261.33
Santa Ana, CA 92707			
Dantes Graphics	-	Graphics	350.00
Huntington Park, CA 90255			
JiffyShirts.com	OFC	T-Shirts	82.23
Wilmington, DE 19801			
Lowe's Home Center Pico Rivera, CA 90660	OFC		23.51
reconstructed on 20000			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,717.07

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA AGO
from09/25/2022	FORM 400
through 10/22/2022	— Page <u>13</u> of <u>13</u>
	I.D. NUMBER
	1451876

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hector LaFarga Jr. for ERUSD School Board 2022

Synchrony Bank

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

COI	DES: If one of the following codes accurately describe	n consultants  MTG meetings and appearances RFD returned contributions ion (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries nations TEL t.v. or cable airtime and production costs				
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			
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	
ШТ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	DESCRIPTION OF PAYMENT	АМ	OUNT PAID
Lowe's Home Center	OFC				93.80
Pico Rivera, CA 90660					
Mariscos Choix	MTG		.0/08/22 Food for 7 volunteers		232.13
Pico Rivera, CA 90660			107 007 22 1050 202 1 1020mccc22		202.10
Mariscos Choix Pico Rivera, CA 90660	MTG	1	10/15/22 Food for 7 volunteers		169.80
Political Data, Inc.	LIT				196.29
Long Beach, CA 90806					
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	692.02		

\* 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.