COVER PAGE Recipient Committee **CALIFORNIA** Campaign Statement **FORM** Cover Page (Government Code Sections 84200-84216.5) Statement covers period Date of election if applicable: (Month, Day, Year) JAN 26 PM 3: 14 10/23/2022 from For Official Use Only MPAIGN FIRANCE 11/08/2022 12/31/2022 SEE INSTRUCTIONS ON REVERSE through 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Preelection Statement X Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Controlled Recall Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 1392470 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER BUELNA FOR COLLEGE BOARD 2022 GABRIEL BUELNA MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE CA 90650 (213)489-4792 CITY ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY STATE DAVID L. GOULD Norwalk CA 90650 (213)489-4792 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS AREA CODE/PHONE CITY STATE ZIP CODE CITY STATE ZIP CODE AREA CODE/PHONE Norwalk CA 90650 (213)489-4792 OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this state under penalty of perjury under the laws of the State of California that the

(213)489-4818 / DLGOULD@GOULDORELLANA.COM

By ______Signature of Controlling Officeholder, Candidate, State Measure Proponent

schedules is true and complete. I certify

FPPC Form 460 (Jan/2016)

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

Executed on .

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
	ORNIA ORM	4	60			
Page	2	of	14			

. Officeholder or Candidate Controlled Committee		6	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
GABRIEL BUELNA	•							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE	E)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
LOS ANGELES COMMUNITY COLLEGE BOARD Distric	et 6							OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP			-			
ī	OS ANGELES CA	90031		Identify the controlling office	eholder, car	ididate, or s	tate measure	proponent, if any.
	OS ANGELIES CA			NAME OF OFFICEHOLDER, CAND	DIDATE, OR PR	OPONENT		
Deleted Committees Net Instruded in this St								
Related Committees Not Included in this St not included in this statement that are controlled by you				OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
contributions or make expenditures on behalf of your ca		o receive						
COMMITTEENAME	I.D. NUMBER						l	
		-		Deimonika Formad Cond	:-I-4-10ff-	- l l - l O		
NAME OF TREASURER	CONTROLLED COMMITTE	EE?	۲.	Primarily Formed Cand officeholder(s) or candidate(s)				
	☐ YES ☐ NO							
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODI	E/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	
								SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER							. OPPOSE
COMMITTELITATE	I.B. HOMBER			NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
						1		OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTE	EE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOU	GHT OR HELD	
	☐ YES ☐ NO			TO THE OF OTT TO ETTO ED ETT OTT OF	MOIDALE	011102 000	OIT OIT TIELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)							☐ OPPOSE
CITY STATE ZIP	CODE AREA CODI	E/PHONE		Attack	n continuatio	n sheets if i	necessarv	
				Attack	. commutatio	Silveta II I	iccessury	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SUMINARY PAGE
State	ment covers period	CALIFORNIA 160
from	10/23/2022	FORM TOO
through	12/31/2022	Page3 of14
		I.D. NUMBER

1392470 BUELNA FOR COLLEGE BOARD 2022 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTALTO DATE General Elections 121,700.00 1. Monetary Contributions Schedule A, Line 3 \$ ____ 11,625.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 20. Contributions 11,625.00 121,700.00 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ ____ Received 4. Nonmonetary Contributions Schedule C, Line 3 115,608.84 361,097.86 21. Expenditures \$______\$___ Made 482,797.86 **Expenditures Made** Expenditure Limit Summary for State **Candidates** 7. Loans Made Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 7,574.21 154,766.38 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 7,500.00 10,000.00 Date of Election Total to Date (mm/dd/vy) 10. Nonmonetary Adjustment Schedule C, Line 3 115,608.84 361,097.86 525,864.24 130,683.05 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ 5,584.86 To calculate Column B. add 11,625.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 3,725.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 from Column B of your last reported in Column B. report. Some amounts in 7,574.21 Column A may be negative 13,360.65 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ _ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$ _____ 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ 10,000.00 FPPC Form 460 (Jan/2016)

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

Schedule	A Contributions Received		its may be rounded	Statement cov	ers period	SCHEDULE		
William	Continuations (Geoerrea	to	whole dollars.	from10/23/2			FORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through _12/31/2	022	Page	4 of14	
NAME OF FILER						I.D. NU	UMBER	
BUELNA FOR	COLLEGE BOARD 2022					13924	470	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	Kelli Bernard Los Angeles, CA 90043	IND COM OTH PTY SCC	Consultant Lighthouse Public Affairs	Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		125.00		
10/24/2022	Jean Marie Hance Los Angeles, CA 90065	XIND COM OTH PTY SCC	President/CEO Urban Collections Group	Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		100.00	,	
10/24/2022	Javier Martinez Pasadena, CA 91105	IND COM OTH PTY SCC	President Martinez Brands	Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		500.00		
10/24/2022	Leandro Tyberg Encino, CA 91436	⊠IND □COM □OTH □PTY □SCC		500.00 Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		500.00		
10/25/2022	Kim Hee Jin Los Angeles, CA 90015	⊠IND □COM □OTH □PTY □SCC		500.00 Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009	1	500.00		
			SUBTOTALS	\$ 1,725.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. all Schedule A subtotals.)		\$_	11,625.00	IND-			
2. Amount re	eceived this period – unitemized monetary contributions	s of less than	\$100\$	0.00		Other (Political	(e.g., business entity)	
3. Total mon	netary contributions received this period.				scc-	- Small C	Contributor Committee	

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

11,625.00

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

wonetary	to whole dollars. Statement covers per to whole dollars.			CALI	FORNIA ORM	460		
				through12/31,	/2022	Page .	5 of	14
NAME OF FILER						I.D. NU	JMBER	
BUELNA FOR C	OLLEGE BOARD 2022					13924	170	
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 YI (JAN. 1 - DEC.	EAR	TOE	ECTION DATE QUIRED)
10/26/2022	Southern California District Council of Laborers PAC (ID# 1358150) Sacramento, CA 95814	☐IND ☐COM ☐OTH ☐PTY ☑SCC		2,000.00	2,0	00.00	P2017	\$2,500.00
10/28/2022	California Sierra Club P.A.C. (ID# 1399719)	□IND ☑COM □OTH □PTY □SCC		250.00	2	50.00		
10/29/2022	Esther Shaw Burpank, CA 91505	☑IND □COM □OTH □PTY □SCC	CEO Yang Management Inc.	Received through inte Democracy Engine 2125 14th St., SW Washington, DC 20009		00.00		
11/01/2022	Ana Cubas Los Angeles, CA 90012	☑IND □COM □OTH □PTY □SCC	Government Affairs VANIR Construction Management	Received through interpendence Engine 2125 14th St., SW Washington, DC 20009		50.00	P2017	\$100.00
11/01/2022	Robert Simons Santa Ana, CA 92707	⊠IND □COM □OTH □PTY □SCC	President SVA Architecture	Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		50.00		
			SUBTOTAL	\$ 3,150.00	real training			

*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) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement cove		CALIFORNIA 460		
				through12/31/	/2022	Page 6	_ of 14	
NAME OF FILER						I.D. NUMBER		
BUELNA FOR C	DLLEGE BOARD 2022					1392470		
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 YI (JAN. 1 - DEC.	EAR	ER ELECTION TO DATE F REQUIRED)	
11/04/2022	Evergreen PAC (ID# 1408992) Norwalk, CA 90650	☐IND INCOM ☐OTH ☐PTY ☐SCC		1,000.00	1,0	00.00		
11/08/2022	David Lizarraga Giendora, CA 90022	⊠IND □COM □OTH □PTY □SCC	Chairman TELACU Educational Foundation	2,000.00 Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		00.00	-	
11/10/2022	Anna Crisn Conover, NC 28610	IND COM OTH PTY	President Yenaci Lighting	1,000.00 Received through inter Democracy Engine 2125 14th St., SW Washington, DC 20009		00.00		
12/13/2022	International Brotherhood of Electrical Workers Local Union 40 North Hollywood, CA 91601	□IND ©COM □OTH □PTY □SCC		250.00	7:	50.00		
12/14/2022	AECOM Technology Corporation Austin, TA 18/29	□IND □COM 図OTH □PTY □SCC		2,500.00	2,5	00.00		
			SUBTOTAL	6,750.00				

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedu	le C netary Contributions Received		Amounts may be rounded to whole dollars.		S	tatement covers p	eriod	CALIE	SCHEDUL
· · · · · · · · · · · · · · · · · · ·	iotaly continuations received		to whole dollars.		from	10/23/202		CALIF	
SEE INSTRUC	TIONS ON REVERSE				throu	igh <u>12/31/202</u>	22	Page	7 of 14
NAME OF FILE					-			I.D. NUMB	ER
BUELNA FOR	R COLLEGE BOARD 2022							1392470)
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 OF FAIR MARKET VALUE CALE		GOODS OR SERVICES FAIR MARKET		TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Reform to Support Veres, Iino, Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215)	□IND IND IND IND IND IND IND IND		Print Ad Desig	gn	190.40	36	0,347.86	
	108-AFER erift A60besign services	□scc							
10/26/2022	Coalition for L. A. Community College Reform to Support Veres, Iino, Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215)	☐IND ▼COM ☐OTH ☐PTY		Literature & Postage		91,885.58	36	0,347.86	
	<u> (ቀፍ-ኢምብር)</u> e±it6Aa002e7& postage	□scc							
11/03/2022	Coalition for L. A. Community College Reform to Support Veres, Iino, Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215)	☐IND IND IND IND IND IND IND IND		Texting Progra Costs	am	5,611.29	36	0,347.86	
(00 (0000		□scc		Distance Weekler					
11/08/2022	Coalition for L. A. Community College Reform to Support Veres, Iino, Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215)	□IND ☑COM □OTH		Slate Mailer Payment		1,250.00	36	0,347.86	
	₩ΦR-ÆRRR}esla€ê #2012r payment	□PTY □SCC							
Attach ad	lditional information on appropriately label	led continuati	ion sheets.	SUBTO	TAL \$	98,937.27		***	
Schedul	e C Summary						*Cor	tributor Co	des

1. Amount received this period – itemized nonmonetary contributions.

(Include all Schedule C subtotals.)

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

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

 IND – Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

SCC - Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		SCHEDULE C (CONT.)
State	ment covers period	CALIFORNIA ACO
from	10/23/2022	FORM 400
through	12/31/2022	Page8 of14
		I.D. NUMBER

NAME OF FILER BUELNA FOR COLLEGE BOARD 2022 1392470 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR DESCRIPTION OF DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) (JAN 1 - DEC 31) 11/08/2022 |Coalition for L. A. Community College voter data 933.94 360,347.86 Reform to Support Veres, Iino, X COM Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215) □ OTH □ PTY 495-Angelesoter agel7 SCC 11/08/2022 Coalition for L. A. Community College voter data 3,000.00 360,347.86 Reform to Support Veres, Iino, X COM Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215) □ OTH □ PTY LOS-ARRELEGOLEA 20017 []SCC 11/08/2022 Coalition for L. A. Community College Printing Costs 12,737.63 360,347.86 Reform to Support Veres, Iino, X COM Hernandez & Buelna, Sponsored by LACC Faculty Guild 1521 (ID# 1315215) □OTH □PTY 498-Angelesriftingoldsts SCC COM OTH □PTY SCC COM \Box OTH □PTY □SCC SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets. 16,671.57

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Schedule E Payments Made	Amounts may to whole d		d	Sta	atement covers period	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				throu	ıgh12/31/2022		of14
NAME OF FILER BUELNA FOR COLLEGE BOARD 2022						1.D. NUME	
CODES: If one of the following codes accurately describes 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 com meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearan ses lating survey rese ivery and n	sces	RAD RFD SAL TEL TRC TRS TSF	escribe the payment. radio airtime and production returned contributions campaign workers' salaried t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cost	s oduction costs and meals a, and meals es of the same	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)		CODE	OR DES	CRIPTION	OF PAYMENT		AMOUNT PAID
Democracy Engine Washington, DC 20009		CMP	Credit Card Proce	essing F	ee .		150.45
Herbert Orellana La Habra, CA 90631		POS					25.00
Democracy Engine Washington, DC 20009		CMP	Credit Card Proce	essing F	ee .		18.95
* Payments that are contributions or independent expenditures m	ust also he summ	arized on	Schedule D			LIBTOTAL S	194 4

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) 7,574.21 2. Unitemized payments made this period of under \$100\$ 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 0.00 7,574.21

150.45

25.00

18.95

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CON)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
through 12/31/2022	Page 10 of 14
	I.D. NUMBER

1392470

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

BUELNA FOR COLLEGE BOARD 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 paraphernalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POL postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS IND professional services (legal, accounting) VOT voter registration LEG legal defense PRO 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
GOULD & ORELLANA, LLC	PRO		350.00
Norwalk, CA 90650			
Democracy Engine	CMP	Credit Card Processing Fee	18.95
Washington, DC 20009			
Erika Morales	CNS		6,000.00
Whittier, CA 90601			
Democracy Engine	CMP	Credit Card Processing Fee	15.39
Washington, DC 20009			
Democracy Engine	CMP	Credit Card Processing Fee	75.20
Washington, DC 20009)
	<u>_</u>		

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

SUBTOTAL \$

6,459.54

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

001120022 2 (00111)	SCHEDU	LEE	(CONT.)
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Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through 12/31/2022	Page11 of14
	I.D. NUMBER

1392470

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

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

PRT

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

LEG legal defense

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 TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO

professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) print ads

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Democracy Engine CMP Credit Card Processing Fee 37.70 Washington, DC 20009 GOULD & ORELLANA, LLC PRO 350.00 Norwalk, CA 90650 American Express CMP Credit Card Payment 532.57 New York, NY 10285

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

SUBTOTAL \$

920.27

			1				
							SCHEDULE
	edule F		Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA	460
ACC	rued Expenses (Unpaid Bills)				m10/23/2022	FORM	-
SEEIN	ISTRUCTIONS ON REVERSE			thre	ough 12/31/2022	Page 12	of14
	OF FILER					I.D. NUMBER	
BUEI	NA FOR COLLEGE BOARD 2022					1392470	
СО	DES: If one of the following codes accurately describe	s the	payment, you may enter the code. O	therwis	e, describe the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production o	osts	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and produ	ction 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, ar	nd meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees	of the same candida	ate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs ((internet, e-mail)	

					,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Vine Strategy Inc.	CNS	2,500.00	-2,500.00	0.00	0.00
Whittier, CA 90601					
Malcolm Johnson	CNS	0.00	8,000.00	0.00	8,000.00
Glendale, CĀ 91206					
Malcolm Johnson	OFC	0.00	2,000.00	0.00	2,000.00
Glendale, CA 91206					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,500.00\$	7,500.00\$	0.00\$	10,000.00

Schedule F Summary

1.	. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.)	INCURRED TOTALS \$	7,500.00
2.	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	0.00
	. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	7,500.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE NAME OF FILER BUELNA FOR COLLEGE BOARD 2022		nts may be rounded o whole dollars.	"	Statement covers period om10/23/2022 crough12/31/2022	Page 1: I.D. NUMBER	400 3_ of_14_
NAME OF AGENT OR INDEPENDENT CONTRACTOR					1332170	
American Express						
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment comparing paraphernalia/misc. CMP campaign paraphernalia/misc. CNS campaign consultants MBR member communications meetings and appearances MFD meetings and appearances office expenses CVC civic donations FET petition circulating FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also be summarized on Schedule D.				duction costs d meals and meals s of the same		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTI	ON OF PAYMENT		AMOUNT PAID
Trades tides of one		OFC				113.26
Los Angeles, CA 90802						

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

113.26

^{*} 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 I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022 through12/31/2022	CALIFORNIA FORM Page 14 of 14 I.D. NUMBER	
	COLLEGE BOARD 2022			AMOUNT OF	
. DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER (.D. NUMBER)	DE	SCRIPTION OF RECEIPT	INCREASE TO CASH	
10/31/2022	The Vine Strategy Inc.	check not negoti	iated	3,500.0	
	Wnittler, CA 90601				
12/01/2022	GOULD & ORELLANA, LLC	check not negoti	iated	225.00	
	NOTWRIK, CA 90650				
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTAL	3,725.00	
Schedule	I Summary				
	increases to cash this period.		\$3,725.0	0	
2. Unitemize	ed increases to cash of under \$100 this period		\$0.0	00	
3. Total of a	Il interest received this period on loans made to others. (Sch	edule H, Column (e).)	\$0.0	0	
	cellaneous increases to cash this period. (Add Lines 1, 2, a v Page, Line 14.)		TOTAL \$3,725.0	<u>0</u>	

FPPC Form 460 (Jan/2016)
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