			1 1		
<b>7</b>			130/	23FE COVERPA	G
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			OS ANGELES (	CALIFORNIA 460	)
,	Statement covers period from10/23/2022	Date of election if applicable:	CAMPAIGN FIN	Page 1 of 25	=
SEE INSTRUCTIONS ON REVERSE	through12/31/2022			C1156	;
State Candidate Election Committee  ○ Recall (Also Complete Part 5)  □ General Purpose Committee  ○ Sponsored ○ Small Contributor Committee	omplete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored  Also Complete Part 6)  Primarily Formed Candidate/ Difficeholder Committee  Also Complete Part 7)	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495	
3. Committee Information		Treasurer(s)  NAME OF TREASURER Sara Hernandez  MAILING ADDRESS			_
STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY Los Angeles NAME OF ASSISTANT TREASUR	CA	2IP CODE AREA CODE/PHON 90033 (213) 219-60	
Sadramento CA 9581 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	.5 (916) 285-5733	Shawnda Deane MAILING ADDRESS	SELVE IT CHEE		_
OPTIONAL: FAX / E-MAIL ADDRESS  (916) 333-1344 / Hernandez2022@deaneandcompan		CITY Sacramento OPTIONAL: FAX / E-MAIL ADDR	CA	2IP CODE AREA CODE/PHO: 95815 (916) 285-57	
Verification     I have used all reasonable diligence in preparing and reviewing under penalty of penury under the laws of the State of California.	g this stateme		ached sch	hedules is true and complete. I certify	,
Executed on 01/15/2023 Date					
Executed on			Officer of Spo	XTISOF	
Date Date	D.		t		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

	COVER PAGE - PART 2									
CALIF FC	ORNI ORM	A <b>Z</b>	16	0						
Page	2	of	25							

Officeholder or Candidate Controlled Com	mittee		6.	Primarily Formed Ballo	t Measure Committe	е	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Sara Hernandez							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICA	BLE)		BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT	
Community College Trustee Los Angeles Coun	ty					OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP		Identify the controlling office	ceholder, candidate, or s	state measure proponent, i	if any
1	Los Angeles CA	90033		NAME OF OFFICEHOLDER, CANI	DIDATE, OR PROPONENT		
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 of	u or are primarily formed andidacy.			OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER						
		,					
			7.	Primarily Formed Cand	idate/Officeholder C	ommittee List names of	
NAME OF TREASURER	CONTROLLED COMMIT			officeholder(s) or candidate(s)			
	YES N	<u> </u>		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			THE OF STREET STREET	- 077102 00	SUPP.	
CITY STATE ZIP	CODE AREA CO	DE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	
	T					SUPPO	
COMMITTEENAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD SUPP ☐ OPPO	ORT OSE
NAME OF TREASURER	CONTROLLED COMMIT			NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	JGHT OR HELD ☐ SUPP☐ OPPO	PORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.						☐ OPPO	DSE
	7				L		
CITY STATE ZIP	CODE AREA CO	DE/PHONE		Attac	h continuation sheets if	nereccary	
				Attack	Julianian directo il	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

### Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SI	IMM	<b>IARY</b>	PA	GE

Statement covers period	CALIFORNIA 160
from10/23/2022	FORM <b>400</b>
through12/31/2022	Page3 of25
	I.D. NUMBER

Sara Hernandez for Community College Trustee 2022 1438882 **Calendar Year Summary for Candidates** Column A Column B Contributions Received TOTALTHIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE General Elections 142,580.83 1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_ 7/1 to Date 1/1 through 6/30 2. Loans Received ...... Schedule B. Line 3 20. Contributions 38,295.88 142,580.83 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 122,199.57 385,088.24 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED ...... Add Lines 3 + 4 \$ 527,669.07 160,495.45 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 314,235.28 7. Loans Made ...... Schedule H, Line 3 0.00 22. Cumulative Expenditures Made\* 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$ 109,677.94 314,235.28 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills) ......Schedule F, Line 3 7,795.00 10,000.00 Date of Election Total to Date (mm/dd/yy) 10. Nonmonetary Adjustment ...... Schedule C, Line 3 122,199.57 385,088.24 239,672.51 709,323.52 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_\_ 80,423.64 To calculate Column B. add amounts in Column A to the 38,295.88 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts \*Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 4.69 from Column B of your last reported in Column B. report. Some amounts in 109,677.94 15. Cash Payments ...... Column A, Line 8 above Column A may be negative 9,046.27 16. ENDING CASH BALANCE ........ Add Lines 12 + 13 + 14, then subtract Line 15 \$ figures that should be 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 I OAN 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)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from10/23/2022		CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE			through	022	Page	4 of25		
NAME OF FILER						1.D. N	UMBER		
Sara Hernan	dez for Community College Trustee 2022					882			
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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)		
12/29/2022	AECOM Technology Corporation Austin, TX 78729	□IND □COM ☑OTH □PTY □SCC		1,200.00			1,200.00		
10/27/2022	Josh Albrektson South Pasadena, CA 91030	⊠IND □COM □OTH □PTY □SCC	Physician Virtual Radiologic	25.00	275.00		275.00		
11/27/2022	Josh Albrektson South Pasadena, CA 91030	⊠IND □COM □OTH □PTY □SCC	Physician Virtual Radiologic	. 25.00	275.00				
11/02/2022	Athens Services La Puente, CA 91746	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,5	00.00			
11/02/2022	AWIN Management, Inc. Phoenix, AZ 85054	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	000.00			
			SUBTOTAL\$	3,750.00					
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions.  Il Schedule A subtotals.)			38,150.00	IND -	(other	ial ient Committee r than PTY or SCC)		
3. Total mon	eceived this period – uniternized monetary contributions etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu			145.88 38,295.88	PTY-	-Politica	(e.g., business entity) al Party Contributor Committee		

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

## Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole o		Statement covers period  from10/23/2022		FORM 460	
				through 12/31/	2022	Page5 of25	
NAME OF FILER						I.D. NUME	BER
Sara Hernande	z for Community College Trustee 2022			1438882	882		
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.	EAR . 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2022	Wendy Carrillo Los Angeles, CA 90032	⊠IND □COM □OTH □PTY □SCC	Assemblymember California State Assembly	150.00	150.00		
10/28/2022	Megan Chernin Beverly Hills, CA 90211	⊠IND □COM □OTH □PTY □SCC	Non-Profit Executive LA Promise Fund	1,000.00	1,00	00.00	
11/17/2022	Ann M. D'Amato Rancho Palos Verdes, CA 90275	⊠IND □COM □OTH □PTY □SCC	Public Affairs 3D Networks Corporation	250.00	2:	50.00	
11/02/2022	Ryan Gales Los Angeles, CA 90045	IND  COM  OTH  PTY  SCC	Chief Executive Officer JGM, Inc.	5,000.00		00.00	
11/30/2022	Glenn Gritzner Los Angeles, CA 90017	⊠IND □COM □OTH □PTY □SCC	Partner Actum	1,000.00	1,0	00.00	
			SUBTOTAL	7,400.00	4.1		

\*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

# Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	Outions Received  Amounts may be rounded to whole dollars.  Statement covers period from		CALIF FC	FORM 460		
	•			through12/31,	/2022	Page_	6 of <u>25</u>
NAME OF FILER						I.D. NU	MBER
Sara Hernand	ez for Community College Trustee 2022					14388	82
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	(IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
11/02/2022	Frank Gruber   Santa Monica, CA 90405	⊠IND □COM □OTH □PTY □SCC	Not Employed n/a	500.00			
11/02/2022	International Union of Painters and Allied Trades (IUPAT) Legislative Education Committee Hanover, MD 21076	□IND □COM ☑OTH □PTY □SCC		4,000.00	4,0	00.00	
11/17/2022	Jacobs Sacramento, CA 95833	□IND □COM 図OTH □PTY □SCC		5,000.00	5,0	00.00	
11/17/2022	Jorge Flores Public Affairs, LLC  Los Angeles, CA 90035 Responsible Officer: Jorge Flores	□IND □COM 図OTH □PTY □SCC		250.00	2	50.00	
11/28/2022	Los Angeles / Orange Counties Building and Construction Trades Council - PAC Small Contributor Committee (ID# 822029) Los Angeles, CA 90026	☐IND ☐COM ☐OTH ☐PTY ☑SCC		4,900.00	4,9	00.00	
			SUBTOTAL	\$ 14,650.00			

Amounts may be rounded

\*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

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from10/23/	•	FORM 460		
				through 12/31/	/2022	Page_	7 of 25	
NAME OF FILER				,		I.D. NU	MBER	
Sara Hernand	ez for Community College Trustee 2022					14388	82	
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			PER ELECTION TO DATE (IF REQUIRED)	
10/25/2022	Lori O'Keefe Newport Beach, CA 92663	IND  COM  OTH  PTY  SCC	Consultant MAAS Companies, Inc.	2,500.00				
11/02/2022	Pachulski Stang Ziel Jones, LLP Los Angeles, CA 90067	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,000.00			
11/01/2022	Mike Peniche  Los Angeles, CA 90007  Contribution Refunded	⊠IND □COM □OTH □PTY □SCC	Owner Bachi Yaki	-1,000.00		0.00		
10/30/2022	Nicholas Previsich Los Angeles, CA 90013	⊠IND □COM □OTH □PTY □SCC	Manager United States Space Force	30.00		30.00		
11/30/2022	Nicholas Previsich Los Angeles, CA 90013	⊠IND □COM □OTH □PTY □SCC	Manager United States Space Force	30.00	3	30.00		
			SUBTOTAL	\$ 6,560.00				

\*Contributor Codes

IND - Individual

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

PTY - Political Party

## Schedule A (Continuation Sheet)

Amounte may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from10/23/	·	FORM 460		
				through 12/31/	2022	Page_	8 of <u>25</u>	
NAME OF FILER						I.D. NUN	MBER	
Sara Hernand	ez for Community College Trustee 2022					143888	82	
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 OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
11/03/2022	Frank Quintero  Los Angeles, CA 90069	⊠IND □COM □OTH □PTY □SCC	Managing Partner Praxis Renewables, LLC	500.00	500.00			
11/17/2022	UFCW Local 770 PAC (ID# 921242) Los Angeles, CA 90005	□IND  INCOM □OTH □PTY □SCC		2,500.00	5,000.00			
12/20/2022	UFCW Local 770 PAC (ID# 921242) Los Angeles, CA 90005	□IND  ©COM □OTH □PTY □SCC		2,500.00	5,00	00.00	-	
11/04/2022	David Vela  Montebello, CA 90640	☑IND □COM □OTH □PTY □SCC	Chief Executive Officer Velada Consulting, LLC	250.00	2!	50.00		
10/27/2022	Michelle Vuksic San Diego, CA 92119	⊠IND □COM □OTH □PTY □SCC	Owner CaliforniaPurl	20.00	10	50.00		
			SUBTOTAL	\$ 5,770.00				

\*Contributor Codes

IND - Individual

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

PTY - Political Party

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole		Statement cove from10/23/ through12/31/	SCHEDULE A (CONT CALIFORNIA FORM 460		
NAME OF FILER				through		Page .	
	ez for Community College Trustee 2022					14388	
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 ( (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
11/27/2022	Michelle Vuksic San Diego, CA 92119	⊠IND □COM □OTH □PTY □SCC	Owner CaliforniaPurl	20.00			
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					

SUBTOTAL\$

20.00

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

Schedule C Nonmonetary Contributions Received			Amounts may be rounded			Statement covers p	eriod		SCHEDULE		
Noninio	letally Contributions Received		to whole dollars.		fron	10/22/202		CALIFO FOR			
SEE INSTRUC NAME OF FILE	TIONS ON REVERSE				thro	ough 12/31/202	22	Page	10 of 25 ER		
Sara Herna	andez for Community College Trustee 2022							1438882			
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)	DESCRIPTION OF GOODS OR SERVICES  AMOUNT/ FAIR MARKET VALUE		OF FAIR MARKET CALENDA		re R Year	PER ELECTION TO DATE (IF REQUIRED)		
10/26/2022	Coalition for L.A. Community College Reform, Sponsored by Los Angeles College Faculty Guild Local 1521 (ID# 1315215) Los Angeles, CA 90017	□IND □COM □OTH □PTY □SCC		Literature and Postage				91,885.58	38	4,338.24	
11/03/2022	Coalition for L.A. Community College Reform, Sponsored by Los Angeles College Faculty Guild Local 1521 (ID# 1315215) Los Angeles, CA 90017	□IND  IND  IND  IND  IND  IND  IND  IND		Text Messages		5,611.29	38	4,338.24			
11/08/2022	Coalition for L.A. Community College Reform, Sponsored by Los Angeles College Faculty Guild Local 1521 (ID# 1315215) Los Angeles, CA 90017	□IND □COM □OTH □PTY □SCC		Slate Mailer		1,250.00	38	4,338.24			
11/08/2022	Coalition for I.A. Community College Reform, Sponsored by Los Angeles College Faculty Guild Local 1521 (ID# 1315215) Los Angeles, CA 90017	□IND □COM □OTH □PTY □SCC		Voter Data		933.94	38	4,338.24			
Attach ad	ditional information on appropriately label	led continuat	ion sheets.	SUBTO	TAL S	99,680.81	an age				

Schedule C Summary

1.	Amount received this period – itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	2	122,199.57
_			
2.	Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ -	0.00
3.	Total nonmonetary contributions received this period.		
	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$.	122,199.57

\*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

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

### Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sara Hernandez for Community College Trustee 2022 1438882 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) (JAN 1 - DEC 31) NAME OF BUSINESS) 11/08/2022 Coalition for L.A. Community College Voter Data 3,000.00 384,338.24 Reform, Sponsored by Los Angeles **XICOM** College Faculty Guild Local 1521 (ID# 1315215) □OTH □ PTY Los Angeles, CA 90017 □scc 11/08/2022 Coalition for L.A. Community College Printing 12,737.63 384,338.24 Reform, Sponsored by Los Angeles **XICOM** College Faculty Guild Local 1521 (ID# 1315215) □OTH □PTY Los Angeles, CA 90017 □scc 11/08/2022 Coalition for L.A. Community College Text Messages 394.31 384,338.24 Reform, Sponsored by Los Angeles XICOM. College Faculty Guild Local 1521 (ID# 1315215)  $\Box$ OTH □PTY Los Angeles, CA 90017 □SCC 11/08/2022 Coalition for L.A. Community College Digital Ad 6,386.82 384,338,24 Reform, Sponsored by Los Angeles X COM College Faculty Guild Local 1521 (ID# 1315215) □PTY Los Angeles, CA 90017 □scc □ COM □OTH □PTY SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets. 22,518.76

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 10/23/2022 **Candidates, Measures and Committees** through 12/31/2022 Page \_\_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Sara Hernandez for Community College Trustee 2022 1438882 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 11/14/2022 Coalition for L.A. Community College Reform, 20,000.00 120,000.00 X Monetary Sponsored by Los Angeles College Faculty Guild Local 1521 Contribution □ Nonmonetary Contribution ☐ Independent Expenditure ☐ Oppose ■ Monetary Contribution □ Nonmonetary Contribution ☐ Independent Expenditure ☐ Support ☐ Oppose Contribution ■ Nonmonetary Contribution ☐ Independent Expenditure ☐ Oppose Support SUBTOTAL \$ 20,000.00 **Schedule D Summary** 20,000.00 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$ 2. Unitemized contributions and independent expenditures made this period of under \$100 .......\$ \_\_\_\_\_\_\$ 0.00

Schedule E
<b>Payments Made</b>

### Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM +OO
through	Page13 of25
	I.D. NUMBER
	1438882

SEE INSTRUCTIONS ON REVERSE					thro	ugh	Pa	ige <u>13</u> of <u>25</u>	
NAME OF FILER							1.1	D. NUMBER	
Sara Hernandez for Community College Trustee 2022							1	438882	
CTB contribution (explain nonmonetary)*  CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)*  OFC office experience of the petition circ phone bank polling and polling and postage, department of the postage, department of the polling and polling and postage, department of the polling and polli			mmunications nd appearances enses			escribe the pay radio airtime and p returned contributi campaign workers t.v. or cable airtime	oroduction costs ions s' salaries		
			ts TRC candidate travel, lodging, ar survey research TRS staff/spouse travel, lodging,				, lodging, and r committees of the	nd meals , and meals es of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		DESCRIPTION	N OF PAYMENT		AMOUNT PAID	
Kathrina Vennesse Abrot		FND	$\top$					2,000.	.00
Los Angeles, CA 90026									
Matthew Bright		LIT	+					1,000.	.00
Dana Point, CA 92629									
Bullseve Marketing, Inc.		POS	+					21,231	. 04
Chatsworth, CA 91311									
* Payments that are contributions or independent expenditures m	nust also be summ	arized on	Sched	ule D.			SUBTO	TAL\$ 24,231	.04
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule	E subtotals.)							\$109,677.94	
2. Unitemized payments made this period of under \$100								\$0.00	

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

AMOUNT PAID

1,088.44

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

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from10/23/2022	FORM TOO				
through 12/31/2022	Page14 of25				
	I.D. NUMBER				
	1438882				

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Sara Hernandez for Community College Trustee 2022

NAME AND ADDRESS OF PAYEE

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

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

CODE

OR

**DESCRIPTION OF PAYMENT** 

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) 15,000.00 Bullseye Marketing, Inc. POS Chatsworth, CA 91311 624.00 Bullseve Marketing, Inc. POS Chatsworth, CA 91311 Bullseve Marketing, Inc. LIT 5,607.04 Chatsworth, CA 91311 Coalition for L.A. Community College Reform, Sponsored by Los Angeles CTB 20,000.00 College Faculty Guild Local 1521 (ID# 1315215)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 42,319.48

PRO

Los Angeles, CA 90017

Sacramento, CA 95815

Deane & Company

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)					
Statement covers period	CALIFORNIA 460					
from10/23/2022	FORM TOO					
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	1438882					

Sara Hernandez for 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. 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 petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF IND LEG legal defense professional services (legal, accounting) VOT voter registration

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
Deane & Company	PRO		1,134.58
Sacramento, CA 95815			
·			
East Area Progressive Democrats (EADD)	LIT		2,450.50
Los Angeles, CA 90065			
Integrated Political Strategies	CINS		5,000.00
Sherman Oaks, CA 91423			
Darby M. Levin	OFC	*	2,205.00
Sherman Oaks, CA 91423			
OkavRelax. LLC		Administrative Services	99.95
New York City, NY 10128			
•			

<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 10,890.03

### Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

#### Amounts may be rounded to whole dollars.

	OOI 12 DOLL 2 (OOI 11.)				
Statement covers period	CALIFORNIA 460				
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NAME OF FILER

Sara Hernandez for 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.	MBR	member communications	RAD	radio airtime and production costs
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 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
ПŢ	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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OkavRelax, LLC		Administrative Services	99.95
New York City, NY 10128			
Pacific Cove Strategies, LLC	OFC		1,417.66
West Hollywood, CA 90046			
Path to Victory, LLC		Digital Ads	10,000.00
Madison, WI 53703			
Progressive Nation	WEB		225.00
Austin, TX 78744			
Progressive Nation	WEB	-	225.00
Austin, TX 78744			
* Payments that are contributions or independent expenditures must also be summarized on \$	No. to do D	SUBTOTAL \$	11,967.61

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

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

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NAME OF FILER

Sara Hernandez for 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. 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 petition circulating TEL t.v. or cable airtime and production costs PET 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 independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor  $\mathbf{p}$ postage, delivery and messenger services TSF POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND	ADDRESS OF PAYEE , ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMO	OUNT PAID
Progressive Nation		WEB				225.00
Austin, TX 78744						
,			_			
SCLA Print. Inc.		LIT		•		259.47
La Mirada, CA 90638						
SCLA Print, Inc.		LIT	+		_	469.75
La Mirada, CA 90638						
Secretary of State		OFC	+			50.00
Sacramento, CA 95814						
Stripe. Inc.		OFC	+			73.74
San Francisco, CA 94110						
* Payments that are contributions or indep	pendent expenditures must also be summarized on	Schedule D		SUBTO	TAL \$	1,077.96

### Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

ш

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
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transfer between committees of the same candidate/sponsor

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

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT

egal, accounting)

VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe, Inc.	OFC			1.75
San Francisco, CA 94110				
Stripe, Inc.	OFC			3.66
San Francisco, CA 94110				
Stripe, Inc.	OFC			30.47
San Francisco, CA 94110				
Stripe, Inc.	OFC	$\dashv$		306.34
San Francisco, CA 94110				
Stripe, Inc.	OFC	-		14.80
San Francisco, CA 94110				
* Down anto that are contributions or independent expanditures must also be summarized on			SUBTO	A! \$ 357.0°

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

SUBTOTAL \$

357.0

### Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

### Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from 10/23/2022	FORM TOO		
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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe, Inc.	OFC	$\top$		7.55
San Francisco, CA 94110				
Stripe, Inc.	OFC			4.65
San Francisco, CA 94110				
Stripe, Inc.	OFC			1.91
San Francisco, CA 94110				
Stripe, Inc.	OFC	_		1.17
San Francisco, CA 94110				
Stripe, Inc.	OFC	$\top$		29.30
San Francisco, CA 94110				1
* Payments that are contributions or independent expenditures must also be summarized	on Schedule	 D.	SUBTOTAL	.\$ 44.58

Schedule E	
(Continuation Shee	t)
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
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NAME OF FILER

LD. NUMBER

Sara Hernandez for 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. 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 petition circulating TEL t.v. or cable airtime and production costs PET 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 Independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services ND POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Union Graphics, LLC 18,786.90 LIT Sun Valley, CA 91352 Vantiv, LLC OFC 1.61 Cincinnati, OH 45249 1.71 Vantiv, LLC OFC Cincinnati, OH 45249 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 18,790.22

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022 through12/31/2022	CALIFORNIA 460 FORM  Page 21 of 25
NAME OF FILER		I.D. NUMBER	
Sara Hernandez for Community College Trustee 2022			1438882
CODES: If one of the following codes accurately described 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 supporting/opposing others (explain)* LEG legal defense LT 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 of returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a	action costs meals nd meals of the same candidate/sponsor

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Integrated Political Strategies	CNS	0.00	10,000.00	0.00	10,000.00
Sherman Oaks, CA 91423					
Darby M. Levin	OFC	2,205.00	0.00	2,205.00	0.00
Sherman Oaks, CA 91423					
					_
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,205.00	10,000.00\$	2,205.00	10,000.00

**Schedule F Summary** 

1.	<ol> <li>Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)</li></ol>	10,000.00
2.	<ol> <li>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.)</li></ol>	2,205.00
3.	3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	7,795.00 y be a negative number

Sched	iule G					
<b>Paym</b>	ents M	ade by	an Ag	ent or	Indepe	ndent
Contr	actor (	on Beh	alf of	This C	ommitt	ee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM 400
	_
through 12/31/2022	Page of
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1438882

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sara Hernandez for Community College Trustee 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseye Marketing, Inc.

**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 CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* SAL campaign workers' salaries CTB 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 transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ш

<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	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
U.S. Postmaster	POS				624.00
Sacramento, CA 95813					
U.S. Postmaster	POS				21,231.04
Sacramento, CA 95813					
U.S. Postmaster	POS				15,000.00
Sacramento, CA 95813					
Attach additional information on appropriately labeled continuation sheets.			1	TOTAL* \$	36,855.04

<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.

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

Schedule G	
<b>Payments Made</b>	by an Agent or Independent
Contractor (on l	Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sara Hernandez for Community College Trustee 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific Cove Strategies, LLC

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
ЦΤ	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	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Political Data Intelligence (PDI)	OFC				1,417.66
Long Beach, CA 90806					
	,				
	<u> </u>	<u></u>	,		
	ļ				
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	1,417.66

<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				
Payments N	<b>/</b> lade by an	Agent or	Independer	١t
Contractor	(on Behalf	of This C	ommittee)	

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
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1438882

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sara Hernandez for Community College Trustee 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Path to Victory, LLC

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

MBR member communications RAD radio airtime and production costs CMP campaign paraphemalia/misc. 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 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 transfer between committees of the same candidate/sponsor  $\mathbf{N}$ independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF 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) ய

<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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook	Digital Ads		10,000.0
Menlo Park, CA 94025		•	

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

10,000.00

<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 I						SCHEDULE	
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.		Statement covers period from 10/23/2022		CALIFORNIA 460	
	PEVEDEE			through 12/31/2022	[	Page25 of25	
NAME OF FILER	REVERSE			<u> </u>		I.D. NUMBER	
Sara Hernandez fo	or Community College Trustee 2022					1438882	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		. DES	SCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH	
		~					
Attach additiona	I information on appropriately labeled continuation sheets.			SUB	TOTAL \$	0.00	
Schedule I Su	mmary	•					
1. Itemized increa	ases to cash this period			\$	0.00		
2. Unitemized inc	creases to cash of under \$100 this period			\$	4.69	•	
	rest received this period on loans made to others. (Sche						
	neous increases to cash this period. (Add Lines 1, 2, an e, Line 14.)			TOTAL \$	4.69		