•	Recipient Committee Campaign Statement Cover Page			RECEIVED BY	CALIFORNIA 460
	(Government Code Sections 84200-84216.5)	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	T.OS ANGELES COL DNG 2022 SEP 29 PM 4 CAMPAIGN FINAL	Page 1 of 14 09 For Official Use Only
•	SEE INSTRUCTIONS ON REVERSE	through		CAMPAIGN FINAL	C11700
	State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored lso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee lso Complete Part 7)	2. Type of Statement:	Spec Supp ermination) State	terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495
	3. Committee information	. NUMBER .450039	Treasurer(s) NAME OF TREASURER Ruby_Rose_Yepez MAILING ADDRESS CITY South El Monte	STATE ZIP CO	
	Norwalk CA 90650 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	0 (213) 489-4792	NAME OF ASSISTANT TREASU David Gould MAILING ADDRESS	RER, IF ANY	
	OPTIONAL: FAX / E-MAIL ADDRESS (213) 489-4818 / dlgould@gouldorellana.com	DE AREA CODE/PHONE	Norwalk OPTIONAL: FAX / E-MAIL ADDR	STATE ZIP CO CA 906	
;	4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	this statement and to the best of that the foregoing is true and c By Bysign			e and complete. I certify
	Executed on		Signature of Controlling Officeholder, Candidale, S	tale Measure Proponent	
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	EDDC Form 460 / lon/2016

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www.fppc.ca.gov

CALIFORNIA 460

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Recipient Committee
Campaign Statemen
Cover Page — Part

Timodifolder of Tallalades Tollerelle	d Committee	6.	Primarily Formed Ball	lot Measure	Committee)	
NAME OF OFFICEHOLDER OR CANDIDATE		,	NAME OF BALLOT MEASURE				
Ruby Rose Yepez							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION A	ND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO, OR LETTER	JURISDICTION	ON		SUPPORT
Board of Education El Monte Union Hi	igh School District 5						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STR			Identify the controlling of	ficeholder, ca	ndidate, or st	tate measure p	roponent, if an
	South El Monte CA 91733		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in not Included in this statement that are controlled contributions or make expenditures on behalf	ed by you or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER					l	
		7.	Primarily Formed Car	ndidate/Offic	eholder Co	ommittee <i>Li</i> s	t names of
	CONTROLLED COMMITTEES						
NAME OF TREASURER	CONTROLLED COMMITTEE?		officeholder(s) or candidate				
	☐ YES ☐ NO			s) for which thi	s committee is		ed.
	☐ YES ☐ NO		officeholder(s) or candidate(s) for which thi	s committee is	s primarily forme	
	(NO P.O. BOX)		officeholder(s) or candidate(CANDIDATE	OFFICE SOU	s primarily forme	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)		officeholder(s) or candidate(CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS	(NO P.O. BOX)		officeholder(s) or candidate(NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS CITY STATE	(NO P.O. BOX) ZIP CODE AREA CODE/PHONE		officeholder(s) or candidate(CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS CITY STATE	(NO P.O. BOX) ZIP CODE AREA CODE/PHONE		officeholder(s) or candidate(NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS CITY STATE COMMITTEE NAME NAME OF TREASURER	YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS CITY STATE COMMITTEE NAME	YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS CITY STATE COMMITTEE NAME NAME OF TREASURER	YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOU	GHT OR HELD GHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
Statem	ent covers period	CALIFORNIA 460
from	01/01/2022	FORM 400
through _	09/24/2022	Page3 of14
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Ruby Rose Yepez for High School Board 2022 1450039

Contributions Received	(Column A TOTALTHIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	(B)	mmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	3,879.00	\$	3,879.00		
2. Loans Received Schedule B, Line 3		550.00		550.00	"'	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	4,429.00	\$	4,429.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions		0.00		0.00	21 Evpenditures	,
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	4,429.00	\$	4,429.00	Made \$	\$
Expenditures Made					Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	1,762.39	\$	1,762.39	Candidates	
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulat	ive Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	1,762.39	\$	1,762.39		to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		100.00		100.00	Date of Election	Total to Date
10. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	1,862.39	\$	1,862.39		
Current Cash Statement		· · · · ·			J	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add		
13. Cash Receipts		4,429.00	am	ounts in Column A to the		1
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	responding amounts n Column B of your last	*Amounts in this section reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		1,762.39		ort. Some amounts in lumn A may be negative	,	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	2,666.61	figu	res that should be		
If this is a termination statement, Line 16 must be zero.			per	otracted from previous iod amounts. If this is	ŀ	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	first report being filed this calendar year, only ry over the amounts		
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	,	
	_	0.00	•		I	
18. Cash Equivalents See Instructions on reverse	\$				_	

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Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage of the statement coverage	γ '	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			from01/01/2 through09/24/2			4 of14	
NAME OF FILER Ruby Rose Y	epez for High School Board 2022					I.D. NUI 14500:		
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 I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
07/29/2022	David Diaz		Executive Director Activesgv	500.00	5	00.00		
07/30/2022	Michelle Thomas Orange, CA 92869		Manager Southern California Edison	100.00	10	00.00		
,07/31/2022	Absolute Efficiency Group Lomita, CA 90717	□IND □COM 図OTH □PTY □SCC		100.00	1(00.00	-	
08/02/2022	Kendra Smith Spring, TX 77386	⊠IND □ COM □ OTH □ PTY □ SCC	Owner Smith Research & Consulting Llc	300.00	3(00.00		
08/11/2022	RMS Energy Consulting, LLC Winchester, CA 92596	□IND □COM □OTH □PTY □SCC		250.00	2.	50.00		
			SUBTOTAL \$	1,250.00				
Amount re (Include al	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)			2,650.00	IND-I COM-	(other t	- 1	

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

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SCC - Small Contributor Committee

PTY - Political Party

1,229.00

3,879.00

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (C	ONT.
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CALIFORNIA

FORM

Statement covers period

01/01/2022

NAME OF FILER				through09/24/	2022	Page _	5 of 14 MBER
Ruby Rose Ye	pez for High School Board 2022					14500	39
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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/01/2022	Dania Echeverri Chatsworth, CA 91311	⊠IND □COM □OTH □PTY □SCC	Retired Retired	150.00	1	50.00	
09/02/2022	Thomas Wong Monterey Park, CA 91754	⊠IND □COM □OTH □PTY □SCC	Public Affairs Manager Southern California Edisor	100.00	1	.00,00	
09/07/2022	Daisy Campos Santa Ana, CA 92707	IND COM OTH PTY SCC	President Daisy Campos Consulting	100.00	1	.00.00	** * *
09/07/2022	David Sanchez Ii South El Monte, CA 91733	☑IND □COM □OTH □PTY □SCC	Construction Superintendent Na	100.00	1	00.00	
09/07/2022	Lisette Torres Inglewood, CA 90304	⊠IND □COM □OTH □PTY □SCC	Director Rocket	100.00	1	00.00	
			SUBTOTAL!	\$ 550.00	1 - 2 pin agr		

*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 to whole dollars.

SCHEDULE.	A (CONT.)
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CALIFORNIA AGO

Statement covers period

		15 Milote V		from01/01/	2022	FOR	м 400
				through 09/24/	2022	Page	6 of14
NAME OF FILER						I.D. NUMBE	R
Ruby Rose Yer	pez for High School Board 2022					1450039	
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 . 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2022	David Sanchez South El Monte, CA 91733	⊠IND □COM □OTH □PTY □SCC	Chief Estimator / Project Executive Dreyfuss Construction	100.00	1	00.00	
09/08/2022	Matthew Sanchez South El Monte, CA 91733	⊠IND □COM □OTH □PTY □SCC	Property Inspector Partner Engineering And Science Inc	50.00	1	00.00	
09/08/2022	Matthew Sanchez South El Monte, CA 91733	IND COM OTH PTY SCC	Property Inspector Partner Engineering And Science Inc	50.00	1	00.00	
09/08/2022	Rosalba Santiaqo Whittier, CA 90601	⊠IND □COM □OTH □PTY □SCC	Self Employed 181 Corporation	100.00		00.00	
09/08/2022	United Democrats (SGV) Alhambra, CA 91803-3612	□IND ⊠COM □OTH □PTY □SCC		150.00	1	50.00	
			SUBTOTAL	450.00			

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.
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CALIFORNIA FORM

Statement covers period

01/01/2022

				through 09/24/	2022	Page_	7 of 14
NAME OF FILER		,				I.D. NU	MBER
Ruby Rose Ye	pez for High School Board 2022					14500	39
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 Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
09/08/2022	Erika Viramontes Los Angeles, CA 90042	⊠IND □COM □OTH □PTY □SCC	School Counseling Programs Manager Green Dot Public Schools	100.00	1	.00.00	
09/09/2022	Evelia Carmona La Puente, CA 91744	XIND COM OTH PTY	Senior Manager Sce	100.00		.00.00	
09/17/2022	Ernesto A Anaya Sr Ernesto A Anaya Sr South Gate, CA 90280	⊠IND □COM □OTH □PTY □SCC	Retired Retired	100.00	1	00.00	
09/20/2022	Carmen Herrera Los Angeles, CA 90094	IND COM OTH PTY SCC	Retired Retired	100.00		.00.00	
		□IND □COM □OTH □PTY □SCC					

SUBTOTAL\$

*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 B – Part 1 Loans Received	Amounts may be rounded				Statement cov	CALIFORNIA 46			
SEE INSTRUCTIONS ON REVERSE					through09/2	4/2022	Page 8	of <u>14</u>	
NAME OF FILER							I.D. NUMBER	,	
Ruby Rose Yepez for High School Board	2022						1450039		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIOR	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Ruby Rose Yepez South El Monte, CA 91733	Climate Equity, Sustainable Communities & Workforce Advocate Hispanas Organized for Political Equality			\$ 0_04	\$55000	00% RATE	\$550.00	\$550.00 PER ELECTION**	
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC	(HOPE)	\$0_00	\$550.00	\$0.0	DATE DUE	\$0.00	07/06/2022 DATE INCURRED	\$ P2022 550.00	
		e		PAID \$ FORGIVEN	s	RATE	s	\$ PERELECTION **	
†□ IND □ COM □ OTH □ PTY □ SCC		•	•		DATE DUE	•	DATE INCURRED	CALENDAR YEAR	
				\$FORGIVEN	. \$	RATE	\$	\$PER ELECTION ***	
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS \$	550.00	0.0	550.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
1. Loans received this period				\$	550.00				
(Total Column (b) plus unitemized loans	s of less than \$100.)					1	Contributor Codes		
					D – Individual DM – Recipient Co (other than l	mmittee PTY or SCC)			
(Include loans paid by a third party that are also itemized on Schedule A.)					ΓH – Other (e.g., ΓY – Political Party	business entity)			
					CC – Small Contrib	outor Committee			
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.				·			orm 460 (Jan/201	

Schedule E Payments Made	Amounts may to whole d			Sta from throu	01/	01/2022 24/2022	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					911		I.D. NUM	
Ruby Rose Yepez for High School Board 2022							145003	9
CODES: If one of the following codes accurately described 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 LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and seponsage, del	munications d appearance uses lating s survey resea livery and m	ces	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtimereturned co campaign valve. or cable candidate to staff/spouse transfer bet voter regist	e and production ntributions vorkers' salance airtime and pro avel, lodging, a travel, lodging ween committe	s oduction costs and meals a, and meals ses of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR D	DESCRIPTION	OF PAYMEN	т	,	AMOUNT PAID
Gould & Orellana LLC		PRO.	Set up Fee Per	Contract			-	250.0
Norwalk, CA 90650				•				
Gould & Orellana LLC	:	PRO	Deposit/Retain	er per Cor	tract			200.0
Norwalk, CA 90650								
EFundraising Connections		FND	Credit Card Do	nations Pr	ocessing	Fee		5.0
Sacramento, CA 95816-3783								
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.			s	UBTOTAL\$	455.0
Schedule E Summary			,					
1. Itemized payments made this period. (Include all Schedule	e E subtotals.)		•••••				\$	1,712.39
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).)......\$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDIJI	E E	CONT
SCHEDUL		(CON I.)

Statement covers period	CALIFORNIA 160
from01/01/2022	FORM +OU
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	1450039

Ruby Rose Yepez for High 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.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CFC office expenses

SAL campaign workers salaries

CVC civic donations

FET petition circulating

TEL, t.v. or cable airtime and production costs

FRC candidate travel, lodging, and meals

FND fundraising events

FND fundraising events

FND optimized by the control office expenses

FND point office exp

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals postage, delivery and messenger services (legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections	FND	Credit Card Donations Processing Fee	28.00
Sacramento, CA 95816-3783			
			*** ** ********************************
L.A. RR/CC	FIL	Filing Fee	800.00
Norwalk, CA 90650			
EFundraising Connections	FND	Credit Card Donations Processing Fee	14.00
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee.	2.30
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	1.85
Sacramento, CA 95816-3783			
* Payments that are contributions or independent expenditures must also be summarized on	Sahadula D	SIID	TOTAL \$ 846.15

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

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

		OOI ILDOLL L (OOI II.
State	ement covers period	CALIFORNIA 460
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through	09/24/2022	Page 11 of 14
	,	I.D. NUMBER

1450039

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Ruby Rose Yepez for High 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 MTG meetings and appearances CNS campaign consultants 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 candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections	FND	Credit Card Donations Processing Fee	0.95
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	11.75
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	2.75
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	4.96
Sacramento, CA 95816-3783			
Gould & Orellana LLC	PRO	Professional Services thru 9/30/22	300.00
Norwalk, CA 90650			
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	SUBTOTAL	\$ 320.41

Schedule E (Continuation Sheet) . Payments Made

Amounts may be rounded to whole dollars.

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through_	09/24/2022	Page 12 of 14
	.,.	I.D. NUMBER

1450039

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Ruby Rose Yepez for High 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 meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections	FND	Credit Card Donations Processing Fee	10.00
Sacramento, CA 95816-3783			
	-		* * ***
EFundraising Connections	FND	Credit Card Donations Processing Fee	2.75
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	6.63
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	8.76
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Processing Fee	5.50
Sacramento, CA 95816-3783			
	. /		
* Payments that are contributions or independent expanditures must also be summe	des des Calacatata F	SURTO	TAI \$ 22.64

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

SUBTOTAL \$

Schedule E (Continuation Sheet) . Payments Made

Amounts may be rounded to whole dollars.

	CONEDUE E (CONT)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Ruby Rose Yepez for High School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. OMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS professional services (legal, accounting) voter registration LEG legal defense PRO VOT 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
EFundraising Connections	FND	Credit Card Processing Fee	14.56
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Processing Fee	5.00
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Processing Fee	27.63
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Donations Processing Fee	5.00
Sacramento, CA 95816-3783			
EFundraising Connections	FND	Credit Card Processing Fee	5.00
Sacramento, CA 95816-3783			
* Payments that are contributions or independent expenditures must also be summarize	ed on Schedule D	SUBTOT	AL\$ 57.19

								SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)		Amounts may be rounded to whole dollars.	Statement covers period				FORNIA ORM	460
SEE INSTRUCTIONS ON REVERSE		to minote desiration	fro	ough 09/24/			14	of14
NAME OF FILER					,	I.D. NU	MBER	
Ruby Rose Yepez for High School Board 2022						14500)39	
CODES: If one of the following codes accurately describ	es the	e payment, you may enter the code. Oth	erwis	e, describe t	he payment.			,
CMP campaign paraphernalia/misc.	MBR		RAD		nd production c	osts		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG		RFD SAL	returned contr				
CVC civic donations	PET	petition circulating	TEL	campaign wor	rtime and produ	ction cost	te	
FIL candidate filing/ballot fees	PHO	. ,	TRC		el, lodging, and			
FND fundraising events	POL	polling and survey research	TRS		avel, lodging, a		,	
IND independent expenditure supporting/opposing others (explain)*	POS	,,,	TSF		en committees	of the sa	ıme candi	idate/sponsor
LEG legal defense	PRO	, , , , , , , , , , , , , , , , , , , ,	VOT	voter registrati				
LIT campaign literature and mailings	PRT	print ads	WEB	information ted	chnology costs (internet,	e-mail)	
		(-)		/L\				4-13

	p., a.a.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
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		
Gould & Orellana LLC	PRO Deposit/Retainer per Contract	0.00	100.00	0.00	100.00		
Norwalk, CA 90650	per somerace		*		e e manura erar na manura ne r		
		,					
			-				
~							
			i				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	0.00\$	100.00	0.00	\$ 100.00		

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	2 7 2 7 4 2 4 100 00
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	D TOTALS \$
 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.)	D 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 \$ 100.00 May be a negative number