Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) EE INSTRUCTIONS ON REVERSE	Statement covers period from07/01/2021 through12/31/2022	Date of election if applicable: (Month, Day, Year) CALIFORNIA 460 FORM Page 1 of 13 2023 FEB - I PM 4: 35 For Official Use Only CAMPAIGN FINANCE
O State Candidate Election Committee O Recall (Also Complete Part 5) O General Purpose Committee O Sponsored O Small Contributor Committee	mplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee) Controlled) Sponsored Uso Complete Part 6) rimarily Formed Candidate/ officeholder Committee Uso Complete Part 7)	2. Type of Statement: Preclection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)
Committee Information	1 (562) 457÷0625	Treasurer(s) NAME OF TREASURER Yolanda Miranda MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Covina CA 91722 (626) 915-7635 NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS
CITY STATE ZIP CO Covina CA 9172 OPTIONAL: FAX/E-MAIL ADDRESS Trusteelomeli2022@gmail.com		CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX / E-MAIL ADDRESS
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the that the foregoing is tru	i schedules is true and complete. I certify
Executed on	By	of Sponsor
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	460	ı			
Page _	2(of <u>13</u>				

Officeholder or Candidate Controlled Com	mittee			6.	Primarily Formed Ballo	t Measure Co	mmittee	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE			
Rosaelva Lomeli								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF	APPLICABL	.E)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Rio Hondo Community College Board Member of	of Trustee	District	3					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling office	ceholder, candid	ate, or state measur	e proponent, if any.
	Whittier	CA	90601		NAME OF OFFICEHOLDER, CANE	DIDATE, OR PROPO	NENT	
Related Committees Not Included in this S not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	u or are primai	•			OFFICE SOUGHT OR HELD		DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBE	R						
NAME OF TREASURER	CONTROLL YES	ED COMMITT		7.	Primarily Formed Cand officeholder(s) or candidate(s)			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	. BOX)				NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIE	CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HELD	,
								SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBE	R			NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	FICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLL YES	ED COMMITT			NAME OF OFFICEHOLDER OR CA		FICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
	CONTROLL YES	ED COMMITT						SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA

FORM

Statement covers period

07/01/2021

SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through	
Lomeli For Rio Hondo College Board 2022			1409393
Contributions Received	COlumn A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COIUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$1,749.00	\$1,749.00	
2. Loans Received	0.00	5,710.75	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,749.00	\$7,459.75	20. Contributions Received \$\$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	Received \$ \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4		\$7,459.75	Made \$ \$
Expenditures Made 6. Payments Made	\$ 1,695.30	\$1,745.30	Expenditure Limit Summary for State Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,695.30	\$1,745.30	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-60.40	2,025.16	Date of Election Total to Date
10. Nonmonetary Adjustment	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$1,634.90	\$3,770.46	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$128.07	To calculate Column B, add	
13. Cash Receipts	1,749.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	1,695.30	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$181.77	figures that should be	
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts	\$0.00	the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if	·

7,735.91

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov	CALIFORNIA 460			
				from07/01/2	021	٢	ORM	
SEE INSTRUCTIO	ONS ON REVERSE			through _12/31/2	022	Page	<u>4</u> o	of13
NAME OF FILER						I.D. N	UMBER	
Lomeli For I	Rio Hondo College Board 2022					1409	393	
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 Y (JAN. 1 - DEC	EAR	то	LECTION DATE QUIRED)
07/12/2021	Consulting Solutions Group, Inc Downey, CA 90241	□IND □COM 図OTH □PTY □SCC		600.00		0.00	G2022	\$600.0
07/15/2021	Jesse Garcia Montebello, CA 90640	XIND □COM □OTH □PTY □SCC	Real Estate Agent Realty Masters & Associates	150.00		0.00	G2022	\$150.0
07/13/2021	Ibe Digital Garden Grove, CA 92841	□IND □COM 図OTH □PTY □SCC		600.00		0.00	G2022	\$600.0
07/09/2021	Bruce Lazenby Whittier, CA 90601	☑IND □COM □OTH □PTY □SCC	Executive Rose Hills Memorial Park & Mortuary	300.00		0.00	G2022	\$300.0
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL\$	1,650.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	1,650.00	IND- COM	(other	ual ient Committe r than PTY o	r SCC)
	eceived this period – unitemized monetary contributions	of less than	\$100 \$	99.00	PTY-	Politica		- 1
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.) TOTAL \$	1,749.00	scc	-Small (Contributor C	committee

Only a deal of D. Donald							SCHE	DULEB-PART 1	
Schedule B – Part 1	Amo	ounts may be re			Statement cov	ers period	CALIFORNIA 160		
Loans Received		to whole dollars.				1/2021	FORM 460		
				ĺ	from07/0				
SEE INSTRUCTIONS ON REVERSE					through12/3	1/2022	Page5	of <u>13</u>	
NAME OF FILER							I.D. NUMBER		
Lomeli For Rio Hondo College Board 202	2						1409393		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVE THIS PERIO	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Rosaelva Lomeli	Teacher			PAID				CALENDAR YEAR	
Whittier, CA 90601	Suva Intermediate MUSD			_		0.007			
				\$0.0	500.00	0_0% RATE	\$500.00	\$0_00 PER ELECTION**	
								Liveren	
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$500.00	\$0_00	\$0_0	DATE DUE	\$0.00	DATE INCURRED	\$G2018 5,200.00	
Rosaelva Lomeli	Teacher Suva Intermediate MUSD			PAID				CALENDARYEAR	
Whittier, CA 90601 Loan				\$0_0	0 \$_4,200.00	-0.00% RATE	\$_4,200_00	\$0_00 PER ELECTION ***	
T⊠ IND □ COM □ OTH □ PTY □ SCC		\$_4,200.00	\$0_00	\$ <u> </u>	DATE DUE	\$0.00	10/18/2018 DATE INCURRED	\$G2018 5,200.00	
Rosaelva Lomeli	Teacher Suva Intermediate MUSD			☐ PAID				CALENDAR YEAR	
Whittier, CA 90601	Sava Intelmediate Moss			\$0.0	o \$250_00	0.00%		\$0.00	
				FORGIVEN	0 3		\$250.00	PER ELECTION **	
†⊠ IND □ COM □ OTH □ PTY □ SCC		\$250.00	\$0_00	\$0_0	DATE DUE	\$0.00	07/31/2019 DATE INCURRED	\$G2018 5,200.00	
		SUBTOTALS \$	0.00	0.	00\$ 4,950.00	\$ 0.00			
Schedule B Summary	-					(Enter (e) on Schedule E, Line 3)			
Loans received this period				S	0.00				
(Total Column (b) plus unitemized loans						(tc	ontributor Codes		
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	0.00	INI CC	D – Individual DM – Recipient Co	ommittee PTY or SCC) business entity)	
Net change this period. (Subtract Line Enter the net here and on the Summary)				NET \$	(May be a negative number)	so	CC - Small Contrib	outor Committee	

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

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

SCHEDULE B - PART 1 (CONT.) Schedule B – Part 1 (Continuation Sheet) Statement covers period Amounts may be rounded CALIFORNIA Loans Received to whole dollars. FORM 07/01/2021 from 12/31/2022 of __13 through _ Page ___6__ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Lomeli For Rio Hondo College Board 2022 1409393 (g) (d) OUTSTANDING (c) IF AN INDIVIDUAL, ENTER OUTSTANDING FULL NAME, STREET ADDRESS AND ZIP CODE AMOUNT INTEREST ORIGINAL CUMULATIVE AMOUNT PAID OCCUPATION AND EMPLOYER BALANCE BALANCEAT OF LENDER RECEIVED THIS PAID THIS CONTRIBUTIONS AMOUNT OF OR FORGIVEN (IF SELF-EMPLOYED, ENTER BEGINNING THIS CLOSE OF THIS (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD PERIOD LOAN TO DATE THIS PERIOD NAME OF BUSINESS) PERIOD PERIOD Rosaelva Lomeli ☐ PAID CALENDAR YEAR Suva Intermediate MUSD Whittier, CA 90601 -0.00 250.00 0 .00% \$ ___ 250_00 \$____0_00 RATE FORGIVEN PER ELECTION** \$ ___250_00 08/15/2019 gG2018 5,200.00 0.00 0.00 DATE DUE DATE INCURRED [†]⊠ IND □ COM □ OTH □ PTY □ SCC Rosaelva Lomeli Teacher CALENDAR YEAR ☐ PAID Suva Intermediate MUSD Whittier, CA 90601 0.00% 0.00 250,00 \$ ____250_.00 RATE FORGIVEN PER ELECTION ** 08/25/2020 \$G2018 5,200.00 \$___250_00 DATE INCURRED DATE DUE TIND □ COM □ OTH □ PTY □ SCC Rosaelva Lomeli Teacher ☐ PAID CALENDAR YEAR Suva Intermediate MUSD Whittier, CA 90601 0.00 0.00 250.00 0.00% 250.00 RATE FORGIVEN PER ELECTION** 09/15/2020 \$G2018 5,200.00 \$ ___250_00 0.00 0.00 DATE DUE DATE INCURRED □ COM □ OTH □ PTY □ SCC CALENDAR YEAR □ PAID

SUBTOTALS \$

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

†□ IND □ COM □ OTH □ PTY □ SCC

†Contributor Codes

DATE INCURRED

IND - Individual

RATE

0.00

DATE DUE

750.00\$

FORGIVEN

0.00\$

0.00\$

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

PER ELECTION **

Schedule E Payments Made	Amounts may be rounded to whole dollars.		Stater	nent covers period			460		
SEE INSTRUCTIONS ON REVERSE					through	12/31/2022	Page	7 of	13
NAME OF FILER				-			I.D. NUM	IBER	
Lomeli For Rio Hondo College Board 2022			_				140939	3	
CODES: If one of the following codes accurately describe	s the pavm	nent. vo	u mav er	ter the code. Otherv	vise. desc	ribe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG mee OFC office PET peti PHO pho POL polli POS pos PRO prof	etings and ce expen- tion circul one banks ing and s tage, deli	ating urvey reseavery and m	ces	RFD retu SAL can TEL t.v. TRC can TRS stat TSF tran VOT vote	to airtime and production trned contributions apaign workers' salaries or cable airtime and production didate travel, lodging, and f/spouse travel, lodging, asfer between committee er registration rmation technology costs	duction costs d meals and meals s of the san	ne candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER L.D. NUMBER)			CODE	OR DESC	CRIPTION OF	PAYMENT		AMOL	JNT PAID
Marco Alarcon			LIT	Logo Design					300.0
Los Angeles, CA 90027									
eFundraising Connections		-	OFC	Processing Fee					20.0
Sacramento, CA 95816									
eFundraising Connections			OFC	Processing Fee					39.5
Sacramento, CA 95816									
* Payments that are contributions or independent expenditures	must also b	e summ	arized on	Schedule D.		SU	JBTOTAL\$	-	359.5
Schedule E Summary			-						
1. Itemized payments made this period. (Include all Schedule	E subtotal	s.)					\$. 1,	695.30
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	1, Column	(e).)			\$	<u></u>	0.00

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

MBR member communications MTG meetings and appearances

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

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2021	FORM TOO
through12/31/2022	Page8 of13
	I.D. NUMBER
	1409393

RAD radio airtime and production costs

returned contributions

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER

Lomeli For Rio Hondo College Board 2022

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

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 phone banks candidate travel, lodging, and meals PHO 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 POS IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC Processing Fee 39.50 eFundraising Connections Sacramento, CA 95816 OFC Processing Fee 10.25 eFundraising Connections Sacramento, CA 95816 OFC Processing fee 6.94 eFundraising Connections Sacramento, CA 95816 Facebook WEB Advertising 60.00 Menlo Park, CA 94025 WEB Advertising 38.67 Facebook Menlo Park, CA 94025

SUBTOTAL \$

155.36

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SOFIL DOLL L (CON I.)
Statement covers period	CALIFORNIA 460
from07/01/2021	FORM TOO
through 12/31/2022	Page 9 of 13
	I.D. NUMBER
	1409393

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lomeli For Rio Hondo College Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET. petition circulating t.v. or cable airtime and production costs TEL phone banks candidate filing/ballot fees FIL PHO candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS TSF transfer between committees of the same candidate/sponsor IND 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook	WEB		1.33
Menlo Park, CA 94025			Ì
			ļ
Fernando Jarillo		07/16/21 Food for fundraiser	400.00
Bell Gardens, CA 90201			
Pico Rivera Golf Course	FND		216.00
Pico Rivera, CA 90660	ļ i		
Secretary of State	OFC		50.00
Sacramento, CA 95814			
Yolanda Miranda & Assoc.	PRO		250.00
Covina, CA 91722			
			•

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

917.33

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULL L (CON).
Statement covers period	CALIFORNIA 160
from07/01/2021	FORM TOO
through 12/31/2022	Page10 of13
	I.D. NUMBER
	1409393

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lomeli For Rio Hondo 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 CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals FND fundraising events POL TRS transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF POS IND 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yolanda Miranda & Assoc.	POS			2.36
Covina, CA 91722				
Yolanda Miranda & Assoc.	PRO			250.00
Covina, CA 91722				
Yolanda Miranda & Assoc.	POS	+		10.75
Covina, CA 91722				
		+		
		\perp		

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

SUBTOTAL \$

263.11

					SCHEDULE	
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cove	EC	ORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through12/31/3	2022 Page	11 of13	
NAME OF FILER				I.D. NUN	IBER	
Lomeli For Rio Hondo College Board 2022				14093	93	
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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contril SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer between VOT voter registration	nd production costs buttons ters' salaries time and production cost I, lodging, and meals avel, lodging, and meals on committees of the sal	me candidate/sponsor	
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	
Marco Alarcon	LIT Logo Design	300.00	0.00	300.00	0.0	
Los Angeles, CA 90027						
Mailing Pros Inc.	LIT	1,272.45	0.00	0.00	1,272.4	
Huntington Beach, CA 92649						
Netfile	PRO	0.00	200.00	0.00	200.0	
Mariposa, CA 95338						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,572.45\$	200.00\$	300.00\$	1,472.4	
Schedule F Summary						
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized)			INCU	RRED TOTALS \$ _	752.71	
Total accrued expenses paid this period. (Include all Schoaccrued expenses of \$100 or more, plus total unitemized	edule F, Column (c) subto payments on accrued exp	tals for payments on enses under \$100.)		PAID TOTALS \$ _	813.11	
Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	ter the difference here and	d			-60.40 ay be a negative number	

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

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 07/01/2021 through 12/31/2022 Page __ 12 __ of __ 13 I.D. NUMBER

1409393

VOT voter registration

NAME OF FILER

LEG

legal defense

Lomeli For Rio Hondo College Board 2022

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

	•				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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

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

professional services (legal, accounting)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Yolanda Miranda & Assoc.	POS	10.75	0.00	10.75	0.00		
Covina, CA 91722							
Yolanda Miranda & Assoc. Covina, CA 91722	PRO	250.00	0.00	250.00	0.00		
Yolanda Miranda & Assoc. Covina, CA 91722	POS	2.36	0.00	2.36	0.00		
Yolanda Miranda & Assoc. Covina, CA 91722	PRO	250.00	0.00	250.00	0.00		
SUBTOTALS \$ 513.11\$ 0.00\$ 513.11\$ 0.							

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

SCHEDULE F (CONT.)

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

Amounts may be rounded to whole dollars.

NAME OF FILER

Lomeli For Rio Hondo College Board 2022

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Yolanda Miranda & Assoc.	OFC	0.00	2.71	0.00	2.71
Covina, CA 91722					
Yolanda Miranda & Assoc.	PRO	0.00	300.00	0.00	300.00
Covina, CA 91722					
Yolanda Miranda & Assoc.	PRO	0.00	250.00	0.00	250.00
Covina, CA 91722					
			-		
	SUBTOTALS	\$ 0.00	552.71	0.00	552.71