Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	california 460 form
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2023	Date of election if applicable: (Month, Day, Year)	01/23/2024 15:02:06 Filing ID: 209611571	Page1 of21 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	03/05/2024	209011371	
I. Type of Recipient Committee: All Committees - 0	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
 ☑ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Ter ☐ Amendment (Explain be	Sp mination) Sta	uarterly Statement secial Odd-Year Report spplemental Preelection stement - Attach Form 495
3. Committee Information	.D. NUMBER 1462965	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE		NAME OF TREASURER		
Michael Hooper for School Board 2024		Michelle Moore Sanders	1	
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Inglewood		CODE AREA CODE/PHONE 0301 (310)817-6679
CITY STATE ZIP (CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE	ER, IF ANY	
Inglewood CA 903		Cine D. Ivery		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS		
CITY STATE ZIP (CODE AREA CODE/PHONE	CITY Inglewood		CODE AREA CODE/PHONE 0301 (310)817-6679
OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / mymsanders@politicalreporti	ngplus.com	OPTIONAL: FAX / E-MAIL ADDRE	ess	
. Verification				
I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Califor	nia that the foregoing is true and correct.			dules is true and complete. I certify
Executed on	By <u>Michelle M</u>	Noore Sanders Signature of Treasurer or Assistant Tr	easurer	
Executed on	By Michael Ho Signature of Co	ooper ontrolling Officeholder, Candidate, State Measure Propo	onent or Responsible Officer of Sponso	or
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	te Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State	te Measure Proponent	 FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E - PART 2
	FORNIA DRM		160
Page _	2	of _	21

Officeholder or Candidate Controlled Con	nmittee			6.	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Michael Hooper									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER	IF APPLICABL	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON		
Board of Education: CUSD								L	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling of	ficeholder, ca	ndidate, or s	tate measure	proponent, if an
	Inglewood	CA	90301		NAME OF OFFICEHOLDER, CA	NDIDATE OF D	POPONIENT		
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are prima	•			OFFICE SOUGHT OR HELD			DISTRICT NO	IF ANY
COMMITTEE NAME	I.D. NUMB	BER						<u> </u>	
NAME OF TREASURER	CONTROL	LED COMMIT		7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
CITY STATE Z	IP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMB	BER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROL YES				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)								
CITY STATE Z	IP CODE	AREA COL	DE/PHONE		Atta	nch continuati	ion sheets if	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & \frac{01/01/2023}{} \\ \text{through} & \frac{12/31/2023}{} \\ \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{Statement covers period} \\ \text{FORM} \end{array}$

Michael Hooper for School Board 2024 1462965 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 7,180.89 1/1 through 6/30 7/1 to Date 500.00 500.00 20. Contributions \$ _____7,680.89 7,680.89 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 21. Expenditures Made \$ 7,680.89 **Expenditures Made Expenditure Limit Summary for State** Candidates \$ 2,182.93 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 250.00 Date of Election Total to Date (mm/dd/yy) \$ 2,432.93 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add 7,680.89 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.01 from Column B of your last reported in Column B. report. Some amounts in 2,182.93 Column A may be negative 5,497.97 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 18. Cash Equivalents See instructions on reverse \$ _____ 750.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

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

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through	023	Page _	4 of 21	
NAME OF FILER				-		I.D. NUN	MBER	
Michael Hoo	per for School Board 2024					14629	55	
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	PER ELECTION TO DATE (IF REQUIRED)	
09/11/2023	Denzell O.Perry Compton, CA 90222		President/Board of Trustee Compton Unified School District	Received through inter eFundraising Connection Sacramento, CA 95816-	mediary: ns	100.00		
09/12/2023	Rayfus Hodges Cedar Hill, TX 75104			50.00 Received through inter eFundraising Connection Sacramento, CA 95816-	ns	50.00		
09/13/2023	Courtney Banks Fresno, CA 93710		Lecturer California State University, Dominguez Hills	250.00 Received through inter eFundraising Connection Sacramento, CA 95816-	mediary: ns	250.00		
09/13/2023	Toni Chavis Compton, CA 90221		Physician Chavis Physician	100.00 Received through inter eFundraising Connection Sacramento, CA 95816-	mediary: ns	100.00		
09/14/2023	Emily Gonzalez Compton, CA 90221		Social Worker Gonzalez Social Worker	50.00 Received through inter eFundraising Connectio Sacramento, CA 95816-	mediary: ns	50.00		
			SUBTOTAL	550.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	7,180.89	IND-			

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

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

PTY - Political Party

7,180.89

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

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

		to whole t	donars.	from01/01/	2023	FORM 40U		
				through12/31/	2023	Page5	of	
NAME OF FILER						I.D. NUMBER		
Michael Hoope	er for School Board 2024					1462965		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
09/14/2023	Mustafa Swaleh San Jose, CA 95111		Student California State University, Long Beach	50.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	50.00		
09/15/2023	Yvette Moss Long Beach, CA 90807	⊠IND □COM □OTH □PTY □SCC	Educator LA Community College District	Received through intereFundraising Connectic Sacramento, CA 95816	rmediary:	03.94		
09/21/2023	Quori Morgan Rancho Cucamonga, CA 91739		Sr. Director Data Analytics Travelers Insurance	Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	03.94		
09/27/2023	Marlon Wilkins Carson, CA 90746		Sales Wilkins Sales	Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	03.94		
09/29/2023	Susana Pineda Wilminton, CA 90744	IND COM OTH PTY SCC	Children's Social Worker DCFS	Received through intererundraising Connection Sacramento, CA 95816	rmediary:	26.22		
			SUBTOTAL	\$ 388.04				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

CALIEOPNIA 400

Statement covers period

•		to whole o	dollars.	from01/01/		FORM 460		
				through12/31/	<u> 2023</u> Pa	ge6 of21		
NAME OF FILER			-		1.0	. NUMBER		
Michael Hoope	er for School Board 2024			,	14	62965		
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE		
10/03/2023	Sydney Gray Long Beach, CA 90806		Social Worker Veterans Health Admin	20.00 Received through intereFundraising Connectic Sacramento, CA 95816-	ns	00		
10/04/2023	Darryl Tracy Mitchell Corona, CA 92883	IND COM OTH PTY SCC	Retired Retired	103.94 Received through intererundraising Connectic Sacramento, CA 95816-	ons	94		
10/04/2023	Cynthia Ray Wilmington, CA 90744	IND COM OTH PTY SCC	Student CSULB	32.85 Received through intererundraising Connectic Sacramento, CA 95816-	ons	85		
10/04/2023	Andrea Sanchez Long Beach, CA 90815		Sales KDRP	50.00 Received through interefundraising Connectic Sacramento, CA 95816	ns	00		
10/07/2023	Carolyn Hodges Riverside, CA 92507	IND COM OTH PTY SCC	Aerospace Boeing	Received through interefundraising Connectic Sacramento, CA 95816	ns	94		

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) Amounts may be rounded Statement covers period CALIFORNIA 4 6 6

-		to whole dollars.		from01/01/2023		FORM 460		
				through12/31/	<u></u>	age 7 of21		
NAME OF FILER			•		1.1	D. NUMBER		
Michael Hoope	er for School Board 2024				1	462965		
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE		
10/07/2023	Jamie Holloway-Limbrick La Porte, TX 77571		Educator Lee College	103.94 Received through intererundraising Connectic Sacramento, CA 95816-	mediary: ons	.94		
10/07/2023	Agronskey Hooper Belzoni, MS 39038		Self Employed Hooper Co.	52.12 Received through intererundraising Connectic Sacramento, CA 95816-	mediary: ons	.12		
10/07/2023	Tangela Terry Lynwood, CA 90262		Attorney Terry Law	103.94 Received through intererundraising Connectic Sacramento, CA 95816-	rmediary:	.94		
10/08/2023	Stephanie Hooper Corona, CA 92882		Senior Implementation Services Specialist Mercer	52.12 Received through intererundraising Connectic Sacramento, CA 95816-	mediary: ons	.12		
10/09/2023	Victor Turner Conyers, GA 30013		Retired Retired	Received through intererundraising Connectic Sacramento, CA 95816	rmediary: ons	.00		
			SUBTOTAL	\$ 412.12				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement cove	CALIFORNIA 460			
				through12/31/	2023	Page _	8 of _	21
NAME OF FILER						I.D. NU	MBER	
Michael Hoop	er for School Board 2024	_				14629	65	
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	PER ELE TO D (IF REQ	ATE
10/13/2023	Michael Hooper Compton, CA 90221		Social Worker LA County DCFS	500.00 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	00.00		
10/13/2023	Glenda Moore Los Angeles, CA 90061		Retired Retired	50.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	50.00		
10/16/2023	Chikako Nagai Torrance, CA 90503	☑IND □COM □OTH □PTY □SCC	Professor California State University Long Beachj	50.00 Received through interefundraising Connection Sacramento, CA 95816	rmediary:	50.00		
10/21/2023	Miller Shameka Los Angeles, CA 91304	⊠IND □ COM □ OTH □ PTY □ SCC	Self Employed Miller Co.	50.00 Received through intererundraising Connectic Sacramento, CA 95816-	rmediary:	50.00		
10/30/2023	Downey Wholesale, LLC Santaa Fe, CA 90670	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2024 G2024	\$500.00 \$500.00
			SUBTOTAL	\$ 1,150.00			_	

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole		Statement coverage from01/01/	CALIFORNIA 460			
				through12/31/	2023	Page _	9 of	21
NAME OF FILER						I.D. NU	MBER	
Michael Hoope	er for School Board 2024					14629	65	
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	TO	ECTION DATE QUIRED)
11/06/2023	All Faith Funeral Service Los Angeles, CA 90059	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100.00	1	.00.00	P2024 P2024	\$100.00 \$100.00
11/07/2023	Jasmine Hopkins Long Beach, CA 90804		Manager Recruiting AutoNation	100.00 Received through interefundraising Connectic Sacramento, CA 95816-	rmediary:	.00.00		
11/15/2023	Toni Johnson-Chavis De Novo Health Care Inc. Compton, CA 90221	□IND □COM ☑OTH □PTY □SCC		2,500.00 Received through interefundraising Connection Sacramento, CA 95816	rmediary:	500.00		
11/23/2023	Cornelius C Compton, CA 90220	☑IND □COM □OTH □PTY □SCC	Musician C Music	100.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	.00.00		
11/23/2023	Eunique Day Long Beach, CA 90807		Emergency Services Coordinator City Of Torrance	50.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	50.00		
			SUBTOTAL	\$ 2,850.00				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary Contributions Received			Amounts may be rounded to whole dollars.		ers period	FORM 460		
				through 12/31/	2023	Page	10 of 21	
NAME OF FILER						I.D. NUME	BER	
Michael Hoope	er for School Board 2024					1462965	5	
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	PER ELECTION TO DATE (IF REQUIRED)	
11/23/2023	Ryan Hopkins Long Beach, CA 90804		Insurance Travelers	50.00 Received through inter eFundraising Connectic Sacramento, CA 95816-	rmediary:	50.00		
11/23/2023	Freda Smith Upland, CA 91786		Retired Retired	100.00 Received through interefundraising Connectic Sacramento, CA 95816-	rmediary:	00.00		
11/24/2023	Nina Grubbs Litchfield Park, AZ 85340		Teacher Cartwright School District	50.00 Received through interePundraising Connectic Sacramento, CA 95816	rmediary:	50.00		
11/25/2023	Vashni Matuu Long Beach, CA 90805	☑IND □COM □OTH □PTY □SCC	Mechanic Local 250	50.00 Received through interefundraising Connectic Sacramento, CA 95816-	mediary:	50.00		
12/04/2023	Latrinia Hooper Compton, CA 90221		Retired Retired	20.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	20.00		
			SUBTOTAL\$	270.00				

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Through 12/31/2023 Page 11 of 1	Monetary Contributions Received		Amounts may to whole		from01/01/	ers period C.	FORM 460		
DATE RECEIVED FULL NAME. STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR COODE * COODE					through12/31/	/2023 Pa	ge11 of	21	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * COUPATION AND EMPLOYER RECEIVED THIS CLAENDAR YEAR (JAN. 1 - DEC. 31) PER LECT TODA (JERON DEC. 2000) CODE * COUPATION AND EMPLOYER (JERON DEC. 2011) CODE * CODE * COUPATION AND EMPLOYER (JERON DEC. 2011) CODE * CODE * COUPATION AND EMPLOYER (JERON DEC. 2011) CODE * COD	NAME OF FILER					1.1). NUMBER		
DATE RECEIVED THIS SIRE PAURES AND PROJECT CONTRIBUTION CODE * CONTRIBUTION CODE * COCCUPATION AND EMPLOYER PERIOD CLUBATION AND EMPLOYER PERIOD (JAN. 1- DEC. 31) TO DA (JF REQUIPMENT) CODE * COME * CODE * CONTRIBUTION CODE * CONTRIBUTION CODE * CONTRIBUTION CODE * CO	Michael Hoope	er for School Board 2024				14	62965		
Compton, CA 90220 Compton, CA 9			CONTRIBUTOR	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR	TOI	DATE	
Ontario, CA 91764 COM OTH PTY SCC 12/04/2023 Donald Penegar Los Angeles, CA 90044 12/07/2023 Mae Thomas Los Angeles, CA 90059 COM OTH PTY SCC 12/09/2023 Charles Gomez Bell, CA 90201 COM OTH PTY OTH PTY SCC Courtyard Marriott Received through intermediary: eFundraising Connections Sacramento, CA 95816-7783 COM OTH PTY SCC Courtyard Marriott Received through intermediary: eFundraising Connections Sacramento, CA 95816-7783 COM OTH PTY SCC Courtyard Marriott Received through intermediary: eFundraising Connections Sacramento, CA 95816-7783 COM OTH PTY SCC Courtyard Marriott Received through intermediary: eFundraising Connections Sacramento, CA 95816-7783 COM OTH PTY SCC Courtyard Marriott Received through intermediary: eFundraising Connections Sacramento, CA 95816-7783	12/04/2023		□COM □OTH □PTY		Received through inte	rmediary:	00		
Los Angeles, CA 90044 COM OTH PTY SCC 12/07/2023 Mae Thomas Los Angeles, CA 90059 Mae Thomas Los Angeles, CA 90059 Com OTH PTY SCC I2/09/2023 Charles Gomez Bell, CA 90201 COM OTH PTY SCC I2/09/2023 Charles Gomez Bell, CA 90201 COM OTH PTY SCC IND COM COM COM Electric Company Received through intermediary: Flectric Company Flectric Com	12/04/2023		□COM □OTH □PTY		Received through inte	rmediary:	00		
Los Angeles, CA 90059 COM	12/04/2023		□COM □OTH □PTY		Received through inte	rmediary:	00		
Bell, CA 90201 COM OTH PTY Electric Company Received through intermediary: eFundraising Connections Sacramento, CA 95816 3783	12/07/2023		□COM □OTH □PTY		100.00	100.		\$100.00 \$100.00	
	12/09/2023		□COM □OTH □PTY		Received through inte	rmediary:	00		
SUBTOTAL\$ 500.00				SUBTOTAL	\$ 500.00				

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	to whole		from01/01/	•		ornia 460
				through12/31/	2023	Page	of
NAME OF FILER						I.D. NUM	BER
Michael Hoop	er for School Board 2024					146296	5
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 DEC. (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
12/15/2023	Maya Albizures Long Beach, CA 90808		Social Work DCFS	100.00 Received through interefundraising Connectic Sacramento, CA 95816	mediary: ons	0.00	
12/26/2023	Asdghig Daderian Corona Del Mar, CA 92625		Retired None	100.00	10	0.00	
12/28/2023	Pauline Canton Compton, CA 90220	☑IND □COM □OTH □PTY □SCC	LVN LA County	50.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	0.00	
12/28/2023	Floyd Hooper Rosewood, CA 90222	IND COM OTH PTY SCC	Retired None	500.00	50	0.00	
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL	\$ 750.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule B – Part 1 Loans Received	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	
Michael Hooper for School Board 2024	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(
Michael Hooper Inglewood, CA 90301	Sol

Amounts	may	be	rounded
to w	hole	lloh	lars

Statement covers period		CALIFORNIA / CC	1
from	01/01/2023	FORM +OC	7
through _	12/31/2023	Page13 of21	
		I.D. NUMBER	
		1462965	

Michael Hooper for School Board 2024							1402905	
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 PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Michael Hooper Inglewood, CA 90301	Social Worker Los Angeles County DCFS			PAID \$ 0.00 FORGIVEN	\$500.00	0.00 _%	\$500.00	\$ 500.00 PER ELECTION** P2024 500.00 P2024 500.00
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$500.00	\$	09/11/2024 DATE DUE	\$0.00	09/11/2023 DATE INCURRED	\$
				PAID \$ FORGIVEN	\$		\$	\$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	RATE	\$	\$ PER ELECTION **
†□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	500.00	0.00	\$ 500.00	\$ 0.00		

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

(May be a negative number)

1.	Loans received this period	. \$	500.00
	(Total Column (b) plus unitemized loans of less than \$100.)		
2.	Loans paid or forgiven this period(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)	.\$.	0.00
3.	Net change this period. (Subtract Line 2 from Line 1.)	\$	500.00

†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

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

Enter the net here and on the Summary Page, Column A, Line 2.

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

Schedule E
Payments Made

		3CHEDULE E
	Statement covers period	CALIFORNIA 460
	from01/01/2023	FORM TOO
	through12/31/2023	Page of
•		I.D. NUMBER
		1462965

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

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
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 Sacramento, CA 95816-3783	CMP	Credit Card Processing Fees	3.94
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fees	26.74
Secretary of State - Political Reform Division Sacramento, CA 95814	CMP	2023 Annual Fee	50.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 80.68

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	2,182.93
2. Unitemized payments made this period of under \$100\$_	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	2,182.93

Schedule E	
(Continuation Sheet)
Payments Made	-

Statement covers period	CALIFORNIA 160
from01/01/2023	FORM TOO
through 12/31/2023	Page 15 of 21
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1462965

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

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 campaign consultants RFD returned contributions CNS 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 phone banks

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
FND 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

IT 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 Sacramento, CA 95816-3783	CMP	Credit Card Processing Fees	3.94
General Logistics Systems US, Inc San Ramon, CA 94583	POS	Messenger Service	25.55
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fees	1.22
Universal Mailworks Long Beach, CA 90803	LIT	Remit Envelopes	383.00
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fees	8.44

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

SUBTOTAL \$

422.15

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Statement covers period	CALIFORNIA 160
from01/01/2023	FORM TOO
through12/31/2023	Page 16 of 21
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1462965

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

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
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FNS poling and survey research
FNS poling and survey research
FNS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	3.94
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	11.98
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	3.94
General Logistics Systems US, Inc San Ramon, CA 94583	POS	Messenger Service	6.84
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	17.80

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 44.50

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

State	ment covers period	CALIFORNIA 460
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through	12/31/2023	Page 17 of 21
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

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 campaign consultants RFD returned contributions CNS 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

-IL candidate filing/ballot fees PHO phone banks IRC candidate travel, lodging, and meals
-IND 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

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 Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	2.05
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	2.05
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	2.05
Political Reporting Plus Ingleood, CA 90301	PRO	Set-Up Fee	250.00
Political Reporting Plus Ingleood, CA 90301	PRO	Retainer	1,000.00

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

SUBTOTAL \$

1,256.15

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Stater	nent covers period	CALIFORNIA 460
from	01/01/2023	FORM TOO
through _	12/31/2023	Page 18 of 21
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

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

CMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and production costsCNScampaign consultantsMTGmeetings and appearancesRFDreturned contributionsCTBcontribution (explain nonmonetary)*OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND indepe

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus Ingleood, CA 90301	PRO	Political Accounting OCT 2023	250.00
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	3.80
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	87.80
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	13.75
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	2.05

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 357.40

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Statement covers period		CALIFORNIA 160	
from	01/01/2023	FORM TOU	
through	12/31/2023	Page 19 of 21	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LEG

Michael Hooper for School Board 2024

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 campaign consultants RFD returned contributions CNS 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

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

legal defense PRO professional services (legal, accounting) VOT voter registration

IT 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 Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	6.85
eFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Processing Fee	7.30
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	2.05
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	3.80
eFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card Processing Fee	2.05

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

SUBTOTAL \$

22.05

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Statement covers period		CALIFORN	IA 460
from	01/01/2023	FORM	700
through	12/31/2023	Page	_ of21
		ID NUMBER	

1462965

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Michael Hooper for School Board 2024

campaign literature and mailings

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

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

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 fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration

print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

	•			•	,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Reporting Plus Ingleood, CA 90301	PRO Political Accounting NOV 2023	0.00	250.00	0.00	250.0
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00	250.00	\$ 0.00\$	250.0

Schedule F Summary

summarized on Schedule D.

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 250.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$ _ 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ 250.00 May be a negative number

Schedule	I			SCHEDULE	
Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from01/01/2023	CALIFORNIA 460	
			through12/31/2023	Page 21 of 21	
SEE INSTRUCTIO NAME OF FILER	ONS ON REVERSE		u	I.D. NUMBER	
and object to the	over four galactal provide 2004				
_	per for School Board 2024			1462965	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
09/15/2023	eFundraising Connections Sacramento, CA 95816-3783	Test		0.0	
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTA	L \$ 0.0	
Schedule	I Summary				
	increases to cash this period			01	
2. Unitemize	ed increases to cash of under \$100 this period		\$0.	00	
3. Total of al	Il interest received this period on loans made to others. (Scl	hedule H, Column (e).)	\$0.	00	
	cellaneous increases to cash this period. (Add Lines 1, 2, a Page, Line 14.)		TOTAL \$	01	