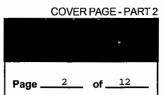
Recipient Committee				COVERPAGE
Recipient Committee			Date Stamp	CALIFORNIA 160
Campaign Statement		•	RECEIVED BY	CALIFORNIA 460
Cover Page		•	LOS ANGELES COU	FORM
(Government Code Sections 84200-84216.5)	·		COS MIGERES COS	
•	Statement covers period	Date of election if applicable:	2021 2112 1 214 2	Page 1 of 12
in the state of th	01/01/2024	(Month, Day, Year)	2024 AUG -1 PM 3: 1	Page of
	from01/01/2024	·	I	For Official Use Only
			CAMPAIGN FINANC	E
SEE INSTRUCTIONS ON REVERSE	through01/20/2024	03/05/2024	7/31/24 UPS	660972
			Hales ALS	
1. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
Officeholder, Candidate Controlled Committee	Primarily Formed Ballot Measure	Preelection Statement	Quarter	ly Statement
 State Candidate Election Committee 	Committee	☐ Semi-annual Statemen		Odd-Year Report
Recall	O Controlled	☐ Termination Statement		mental Preelection
(Also Complete Part 5)	Sponsored	(Also file a Form 410		ent - Attach Form 495
X General Purpose Committee	(Also Complete Part 6)	Amendment (Explain t	pelow)	
⊗ Sponsored □	Primarily Formed Candidate/	,		
O Small Contributor Committee	Officeholder Committee	Amend to update sum	mary page and Schedules D,	F and G.
O Political Party/Central Committee	(Also Complete Part 7)			
3. Committee Information	I.D. NUMBER	Treasurer(s)		
	782038		<u> </u>	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Teachers Association of Long Beach/ Teacher	E)	NAME OF TREASURER		
Candidates	rs Active in Politics for	John T. Olgin		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	E AREA CODE/PHONE
		Long Beach	CA 90807	(562)426-6433
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASU		
		Terence Booth, Asst.		
	807 (562) 426-6433		Treasurer	:
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS		*.
and the second s				
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
Sacramento : CA 95	814 .	Long Beach	CA 90807	(562)426-6433
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	RESS	
compliance@olsonremcho.com				
4 Varification				: .
4. Verification				
I have used all reasonable diligence in preparing and review	ing this statement and to the best of my kn	owledge the information contained he	rein and in the attached schedules	is true and complete. I certify
under penalty of perjury under the laws of the State of Califor	nia that the foregoing is true and		** .	
Executed on 07/30/2024	in the state of th			
Executed on	ву	sistant	Treasurer	-
Executed on 07/30/2024		·.	•	
Executed onDate	By ————————————————————————————————————	ure Pro	oponent or Responsible Officer of Sponsor	-
	_			
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	state Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	itate Measure Proponent	-
				400 / I/004

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

Recipient Committee Campaign Statement Cover Page — Part 2



Officeholder or Candidate Controlled C	ommittee	6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	·			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	ISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET	CITY STATE ZIP		Identify the controlling of	fficeholder, ca	andidate, or state	measure p	roponent, if an
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in thi not included in this statement that are controlled by contributions or make expenditures on behalf of you	you or are primarily formed to receive		OFFICE SOUGHT OR HELD		Di	STRICT NO. II	= ANY
COMMITTEE NAME	I.D. NUMBER			,		. .	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ach continuat	ion sheets if nec	essary	1

Campaign Disclosure Statement Summary Page	Amounts may be rounded to whole dollars.				State	ment covers period	SUMMARY PAG		
SEE INSTRUCTIONS ON REVERSE					through	01/20/2024	Page3 of12		
NAME OF FILER							I.D. NUMBER		
Teachers Association of Long Beach/ Teachers Active in Politi	.cs	for Candidates					782038		
Contributions Received		Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TOD	/EAR		nmary for Candidates ne State Primary and		
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$		0.00				
2. Loans Received Schedule B, Line 3		0.00			0.00	1/1 1	through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$		0.00	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00			0.00	21. Expenditures	Ψ		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$		0.00	Made \$	 \$		
Expenditures Made						Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4	\$	57,308.65	\$	57,	308.65	Candidates	ouninary for otato		
7. Loans Made Schedule H, Line 3		0.00			0.00				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	57,308.65	\$	57,	308.65		ve Expenditures Made* o Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		22,542.35		27,	042.35	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00			0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE	\$	79,851.00	\$	84,	351.00		\$		
Current Cash Statement							\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	66,904.20	To	calculate Colur	nn B. add				
13. Cash Receipts Column A, Line 3 above		0.00	ar	nounts in Colum	n A to the				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00		orresponding an om Column B of		*Amounts in this section r reported in Column B.	may be different from amounts		
15. Cash Payments Column A, Line 8 above		57,308.65		port. Some am olumn A may be		roportos in columno.			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	9,595.55	fig	jures that shoul	d be				
If this is a termination statement, Line 16 must be zero.			pe	ibtracted from period amounts.	If this is				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report be r this calendar ; arry over the an	year, only				
Cash Equivalents and Outstanding Dobts		-		om Lines 2, 7, a					

any).

0.00 27,042.35

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

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse \$

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	_SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2024	FORM TOU
through	Page4 of12
	I.D. NUMBER

Teachers Association of Long Beach/ Teachers Active in Politics for Candidates

reachers Ass	sociation of Long Beach, Teachers Active in Po	offices for Candio	lates		782030	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/10/2024	Erik Miller Board Member Long Beach USD District 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	8,824.43	78,962.37	
1/10/2024	Erik Miller Board Member Long Beach USD District 2	Monetary Contribution Nonmonetary Contribution Independent	Mailer	5,431.33	78,962.37	
		Expenditure	ļ			
01/10/2024	Erik Miller Board Member Long Beach USD District 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	10,721.42	78,962.37	
		Expenditure			N 100	1 - 10 - 10 - 10 - 10
			SUBTOTAL \$	24,977.18		

Schedule D Summary

1. Contributions	and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	P	70,362.3
			0.00
Unitermized co	ntributions and independent expenditures made this period of under \$100		0.00
3. Total contribu	ons and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$	\$	78,962.3

Schedule D (Continuation Sheet) **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

(Continuation Sheet)			SCHEDULE D (CONT.
Summary of Expenditures	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Supporting/Opposing Other Candidates, Measures and Committees		from01/01/2024	FORM +OU
		through 01/20/2024	Page5 of12
NAME OF FILER			I.D. NUMBER
Teachers Association of Long Beach/ Teachers Active in N	Politics for Candidates		782038

Teachers Ass	sociation of Long Beach/ Teachers Active in F	Officies for candid	aces		782038	· · · · · · · · · · · · · · · · · · ·
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Erik Miller Board Member Long Beach USD District 2 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	10,721.42	7,8,962.37	
01/10/2024	Erik Miller Board Member Long Beach USD District 2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	10,721.42	78,962.37	
	Erik Miller Board Member Long Beach USD District 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Canvassing expenses	30,374.70	78,962.37	
01/11/2024	Erik Miller Board Member Long Beach USD District 2 Support Oppose	☐ Monetary Contribution Nonmonetary Contribution ☐ Independent Expenditure	Canvassing expenses	2,167.65	78,962.37	
			SUBTOTAL \$	53,985.19	NA K NA	

Sahadula E						_	SCHEDULE
Schedule E Payments Made	Amounts may i			State	ment covers period		
. aymonio maao	to whole d	ioliars.		from _	01/01/2024		
SEE INSTRUCTIONS ON REVERSE				through	01/20/2024	Page	6 of
NAME OF FILER				•		I.D. NUN	MBER
Teachers Association of Long Beach/ Teachers Active in 1	Politics for Can	didates		•		782038	3
CODES: If one of the following codes accurately describes	s the payment, yo	ou may en	ter the code. Other	wise, desc	cribe the payment.		
CMP campaign paraphernalia/misc.	MBR member com				dio airtime and production	costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings an OFC office exper		es		urned contributions mpaign workers' salaries		
CVC civic donations	PET petition circu				or cable airtime and prod		3
FIL candidate filing/ballot fees	PHO phone banks				ndidate travel, lodging, an		
FND fundraising events		survey resea			iff/spouse travel, lodging,		
IND independent expenditure supporting/opposing others (explain)* LEG legal defense			essenger services gal, accounting)		nsfer between committee ter registration	es of the san	ne candidate/sponsor
LIT campaign literature and mailings	PRT print ads	ocivioco (ici	gai, accounting)		ormation technology costs	s (internet, e	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DES	CRIPTION OF	PAYMENT		AMOUNT PAID
HSG Campaigns. LLC		CTB			ller for School Boa	ırd	46,420.0
Pasadena, CA 91101			2024(ID# 1416452)				
Additional subvendors to be disclosed in subsequent peri	.οα.						
HSG Campaigns, LLC		CTB	Mailer; In-kind t 2024(ID# 1416452)		ller for School Boa	ird	10,000.0
Pasadena, CA 91101			2024 (ID# 1416452)				
Olson Remcho LLP		PRO					888.6
Sacramento, CA 95814		1.00	İ				000.0
Sacramento, Cr 33014						j	
* Payments that are contributions or independent expenditures n	nust also be summ	arized on S	chedule D.		SL	JBTOTAL\$	57,308.6
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	•						
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

						SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Expenses (Unpaid Bills) Amounts may be rounded towhole dellars					
(from	2024				
SEE INSTRUCTIONS ON REVERSE			through01/20/	2024 F	age <u>7</u>	of
NAME OF FILER				1.0	. NUMBER	1
Teachers Association of Long Beach/ Teachers Active in I	Politics for Candidates			7	82038	
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 independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	campaign consultants MTG meetings and appearances Filt office expenses Scription (explain nonmonetary)* Contribution (explain nonmonetary)* Contribution (explain nonmonetary)* Contribution (explain nonmonetary)* Confice expenses Scription circulating The petition circulating The phone banks The polling and survey research The polling and survey research The postage, delivery and messenger services The postage of the postag				eals	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	В	(d) OUTSTANDING ALANCE AT CLOSE OF THIS PERIOD
HSG Campaigns, LLC	Digital Ads	4,500.00	0.00	(0.00	4,500.00
Pasadena, CA 91101			:			
HSG Campaigns. LLC Pasadena, CA 91101	CTB Palm Cards; In- kind contribution to Erik Miller for School Board 2024 (ID #1416452)	0.00	5,374.70	(0.00	5,374.70
HSG Cambaions. LLC Pasadena, CA 91101	CTB Canvassing; In- kind contribution to Erik Miller for School Board 2024(ID# 1416452)	. 0.00	15,000.00	C	0.00	15,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 4,500.00\$	20,374.70	0	.00\$	24,874.70
Schedule F Summary			,			
 Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized) 	accrued expenses under S	\$100.)		RRED TOTALS	\$	22,542.35
Total accrued expenses paid this period. (Include all Schoaccrued expenses of \$100 or more, plus total unitemized)				PAID TOTALS	\$	0.00
 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		NET	\$ May be	.22 , 542 . 35 a negative number

Schedule F	
(Continuation Sheet)	
Accrued Expenses (Unpaid Bill	s)

Amounts may be rounded to whole dollars.

782038

NAME OF FILER

Teachers Association of Long Beach/ Teachers Active in Politics for Candidates

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	memb	er commun	ications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetin	igs and ap	pearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office	expenses		SAL	campaign workers' salaries
CVC	civic donations	PET	petitio	n circulating	g	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 surve	ey research	TRS	staff/spouse travel, lodging, and meals
IND.	independent expenditure supporting/opposing others (explain)*	POS	postag	e, delivery	and messenger services	s TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	profes	sional serv	rices (legal, accounting)	VOT	voter registration
LfT	campaign literature and mailings	PRT	print a	ds		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
Teachers Association of Long Beach Long Beach, CA 90807	CTB Canvassing expenses; In-kind contribution to Erik Miller for School Board 2024 (ID #1416452)	0.00	2,167.65	0.00	2,167.65
	SUBTOTALS	\$ 0.00	2,167.65	0.00	2,167.65

Schedule G	
Payments Made by an Agent or Ind	ependent
Contractor (on Behalf of This Com	mittee)

Amounts may be rounded to whole dollars.

		SCHEDULE	G
State	nent covers period		
from	01/01/2024		
through	01/20/2024	Page 9 of 12	
		I.D. NUMBER	
		782038	

Teachers Association of Long Beach/ Teachers Active in Politics for Candidates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns, LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs CVC civic donations PET TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND TSF transfer between committees of the same candidate/sponsor IND

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information tech

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMC	OUNT PAID
Baldwin Design	Design for Mailer		500.00
Centreville, VA 20120			
Baldwin Design	Design for Mailer		500.00
Centreville, VA 20120			
Baldwin Design Centreville, VA 20120	Design for Mailer		500.00
Union Press	Printing for Mailer		3,450.00
South El Monte, CA 91733			2,130.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	4,950.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
ent covers period	
ent covers period	

SCHEDULE G (CONT.)

Statement covers period	
from01/01/2024	5
through 01/20/2024	Page 10 of 12
	I.D. NUMBER
	782038

Teachers Association of Long Beach/ Teachers Active in Politics for Candidates NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSG Campaigns, LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS

independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Press	Printing for Mailer	2,850.00
South El Monte, CA 91733		
Union Press	Printing for Mailer	1,570.00
South El Monte, CA 91733	Trincing for name	1,570.00
United States Postal Service	Postage for Mailer	3,383.10
Huntington Beach, CA 92647		
United States Postal Service	Postage for Mailer	2,720.46
Huntington Beach, CA 92647		
Attach additional information on appropriately labeled continuation she	ets.	TOTAL* \$ 10,523.56

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded

Stat	ement covers period		
from	01/01/2024		
		1	

SCHEDULE G (CONT.)

Contractor (on Behalf of This Committee)	from01/01/2024	
SEE INSTRUCTIONS ON REVERSE	through 01/20/2024	Page <u>11</u> of <u>12</u>
NAME OF FILER		I.D. NUMBER
Teachers Association of Long Beach/ Teachers Active in Politics for Candidates		782038
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
HSG Campaigns, LLC		
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	erwise, 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

contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET TEL. FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TRS FND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor IND postage, delivery and messenger services

legal defense LEG professional services (legal, accounting) TOV voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	I	Postage for Mailer	1,570.0
Huntington Beach, CA 92647			
	li		
	·		
			,

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,570.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Additional Comments For Form 460

ADDITIONAL COMMENTS

CALIFORNIA
FORM

Page 12 of 12

I.D. NUMBER
782038

NAME OF FILER

Schedule A - Teachers Association of Long Beach,

Teachers Association of Long Beach/ Teachers Active in Politics for Candidates

Long Beach, CA 90807, is the intermediary for all unitemized contributions.