Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period from07/01/2024	Date of election if applicable: (Month, Day, Year)	E-Filed 09/25/2024 19:57:30 Filing ID:	CALIFORNIA FORM Page 1 of 10 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024	212164620	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ (fficeholder Committee (so Complete Part 7)	2. Type of Statement:	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
S Committee information	NUMBER 462609	Treasurer(s) NAME OF TREASURER Cine D. Ivery MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Inglewood		P CODE AREA CODE/PHONE 90301 (310)878-413
Inglewood CA 9030: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (310)878-4131	NAME OF ASSISTANT TREASUF Samahndi Cunningham MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / cine@politicalreportingplus.c		CITY Inglewood OPTIONAL: FAX / E-MAIL ADDR	CA	P CODE AREA CODE/PHONE 90301 (310)817-667
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California		nowledge the information contained her	rein and in the attached sch	nedules is true and complete. I certify
Date	ByCine D. Iv	Signature of Treasurer or Assistant	Treasurer	
Executed on	By Brett Robe Signature of Co	ontrolling Officeholder, Candidate, State Measure Pro		150r
Date Executed on Date	. Ву	Signature of Controlling Officeholder, Candidate, St Signature of Controlling Officeholder, Candidate, St	·	 FPPC Form 460 (Jan/201

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
CALIFORNIA 460								
Page _	2	of _	10	_				

Officeholder or Candidate Controlled Committee				6. Primarily Formed Ballot Measure Committee						
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE					
Brett Roberts										
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER I	F APPLICABI	LE)		BALLOT NO. OR LETTER	JURISDICTI	ON			
Community College Board: El Camino Distri	ict 1								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			<u> </u>	<u> </u>	tate incasure	— proponent, ii an	
					NAME OF OFFICEHOLDER, CA	NDIDALE, OR PI	ROPONENT			
Related Committees Not Included in this	Statement:	List any cor	mmittees							
not included in this statement that are controlled by y contributions or make expenditures on behalf of your		rily formed	to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY	
COMMITTEE NAME	I.D. NUMBI	ER								
				7	Primarily Formed Car	didate/Offi	ceholder Co	nmmittee /	ist names of	
NAME OF TREASURER	CONTROLL	LED COMMIT	TEE?	٠.	officeholder(s) or candidate(
	☐ YES	☐ NC)		NAME OF OFFICE IOLDED OD	CANDIDATE	Torrior col	IGHT OR HELD		
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOC	IGHT OR HELD	SUPPORT OPPOSE	
CITY STATE Z	ZIP CODE	AREA COL	DE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	SUPPORT	
OOMMITTEE MANE	I. 5								OPPOSE	
COMMITTEE NAME	I.D. NUMBI	EK			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLL	LED COMMIT	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	IGHT OR HELD		
	☐ YES	☐ NC)		3. 3				SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.	O. BOX)									
CITY STATE Z	ZIP CODE	AREA COL	DE/PHONE		Δtts	ch continuati	on sheets if	nococcary		

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUM	MARY PAGE
ORNIA	400

Statement covers period **CALIFORNIA FORM** 07/01/2024 from _ Page ____3 ___ of ____10 09/21/2024 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1462609 BRETT ROBERTS FOR COLLEGE TRUSTEE 2024

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column 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	\$ 3,713.32	\$	7,826.92	
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 3,713.32	\$	7,826.92	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 3,713.32	\$	7,826.92	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 4,097.47	\$	6,395.35	Candidates
7. Loans Made Schedule H, Line 3	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 4,097.47	\$	6,395.35	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTALEXPENDITURES MADE	\$ 4,097.47	\$	6,395.35	\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 4,537.33	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	3,713.32		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	4,097.47		oort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 4,153.18	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.		ре	riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$ 0.00			
To. Cash Equivalents See instructions on reverse				

16) 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 coverage from 07/01/2	·		SCHEDULE A ORNIA 460 RM
SEE INSTRUCTION	DNS ON REVERSE			through	024	Page _	of10
NAME OF FILER						I.D. NUM	IBER
BRETT ROBER	TS FOR COLLEGE TRUSTEE 2024					146260	9
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)
07/01/2024	Jamice Oxley Inglewood, CA 90301		Attorney Hansen, Jacobson Teller, et al.	250.00 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	50.00	
07/16/2024	JJL Industries Little Rock, AR 72201	□IND □COM ☑OTH □PTY □SCC		259.38 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	59.38	
07/18/2024	Christine Robert Los Angeles, CA 90068		Public Affairs Executive The Robert Group	Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	03.94	
07/23/2024	Building A Stronger California sponsored by Western States Regional Council of Carpenters (ID# 870169) Los Angeles, CA 90071	□IND □COM □OTH □PTY □SCC		1,500.00	3,00	00.00	
08/08/2024	Building A Stronger California sponsored by Western States Regional Council of Carpenters (ID# 870169) Los Angeles, CA 90071	□IND □COM □OTH □PTY □SCC		1,500.00	3,00	00.00	
			SUBTOTAL	\$ 3,613.32			
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	3,713.32	IND – I COM –		des at Committee

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

3,713.32

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

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may to whole		Statement cove	2024		
			through ^{09/21/}	2024		5 of10
NAME OF FILER					I.D. NUME	BER
BRETT ROBERTS FOR COLLEGE TRUSTEE 2024					1462609	9
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR N (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
09/17/2024 Keith S Parker Los Angeles, CA 90008		Retired None	100.00 Received through intereFundraising Connectic Sacramento, CA 95816	mediary:	100.00	
	□IND □COM □OTH □PTY □SCC					
	□IND □COM □OTH □PTY □SCC					
	□IND □COM □OTH □PTY □SCC					
	□IND □COM □OTH □PTY □SCC					
		SUBTOTAL	\$ 100.00			

*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 D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 07/01/2024 **Candidates, Measures and Committees** through $\frac{09/21/2024}{}$ Page ___6 __ of __10_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1462609 BRETT ROBERTS FOR COLLEGE TRUSTEE 2024 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 07/18/2024 California Democratic Party Convention Fees 350.00 350.00 X Monetary Contribution ■ Nonmonetary Contribution Independent Expenditure X Support Oppose ■ Monetary Contribution Nonmonetary Contribution ☐ Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 350.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)\$	350.00
2. Unitemized contributions and independent expenditures made this period of under \$100	0.00
3 Total contributions and independent expenditures made this period (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$	350.00

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
Statem	ent covers period	CALIFORNIA 460
from	07/01/2024	FORM TOO
through _	09/21/2024	Page of10
		I.D. NUMBER
		1462609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BRETT ROBERTS FOR COLLEGE TRUSTEE 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)
LII	campaign incrature and mailings	1 131	print add	VVLD	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	CMP	Credit Card Processing Fee	9.05
Chase Card Services New York, NY 10017	CTB	Convention Fees	350.00
Bizmythe Los Angeles, CA 90057	WEB	Campaign Video Production	262.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 621.55

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	4,092.47
2. Unitemized payments made this period of under \$100	\$	5.00
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.)	TOTAL \$	4,097.47

Schedule E	
(Continuation She	et)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
through09/21/2024	Page 8 of 10
	I.D. NUMBER

1462609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BRETT ROBERTS FOR COLLEGE TRUSTEE 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
fundraising events
TRS staff/spouse travel, lodging, and meals

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	CMP	Credit Card Processing Fee	9.38
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	3.94
Constant Contact Waltham, MA 02451	WEB	Subscription Expenses	693.00
Chase Card Services New York, NY 10017	TRC	Convention Travel Expenses	2,260.80
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - July, 2024	250.00

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

SUBTOTAL \$

3,217.12

Schedule E	
(Continuation She	et)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	07/01/2024	FORM +OU
through _	09/21/2024	Page 9 of 10
		I.D. NUMBER
		1462609

transfer between committees of the same candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BRETT ROBERTS FOR COLLEGE TRUSTEE 2024

independent expenditure supporting/opposing others (explain)*

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

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

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

postage, delivery and messenger services

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - August, 2024	250.00
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	3.80

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

SUBTOTAL \$

253.80

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2024	FORM 40U
through09/21/2024	Page 10 of 10
	I.D. NUMBER
	1462609

WEB information technology costs (internet, e-mail)

NAME OF FILER

BRETT ROBERTS FOR COLLEGE TRUSTEE 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Chase Card Services

SEE INSTRUCTIONS ON REVERSE

CO	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	

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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party (ID# 741666) Sacramento, CA 95811	CTB Conv	ention Fees	350.00
Delta Airlines Atlanta, GA 30354	TRC Airf	are	501.96
Hampton Inn Chicago, IL 60601	TRC Lodg	ing Expense	1,758.84

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,610.80

^{*} 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.