# Recipient Committee Campaign Statement Cover Page

2/1/2021 FE

COVER PAGE

Cover Page			LOS ANGE	LES COL	2001/02 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 7/1/2020 through 12/31/2020	Date of election if applicable: (Month, Day, Year)		2 PM 3: F	For Official Use Only
1. Type of Recipient Committee: All Committees- Complete	e Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
State Candidate Election Committee Commit Recall Con (Also Complete Part 5) Spo General Purpose Committee (Also Co Sponsored Primaril Small Contributor Committee Officeh		Preelection Statem Semi-annual Statem Termination Statem (Also file a Form 410 T Amendment (Expla	ment nent 'ermination)	=	ly-Statement Quantity Q
3. Committee Information 1.D. NUME		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Steve Veres for LA Community College Trustee 20:	22	NAME OF TREASURER Steve Veres MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)	1	CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
	REA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREAS	URER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	· (R	MAILING ADDRESS			,
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAXE-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.co	m .	OPTIONAL: FAX/E-MAIL ADDR	RESS		,
4. Verification  I have used all reasonable diligence in preparing and review upder penalty of perjury under the laws of the State of Califor Executed on 2/1/2021 By	ing this statement a	information con	ntained herein and in	the attached sched	ules is true and complete. I certify
Executed on 2/1/2021 DATE By	SIGNATURE OF CO	SURER OR ASSIST	ANT TREASURER	IBI E CERICED OF PRO	PONENT FPPC Form 460 (Jan/2016)
Executed on DATE By		CONTROLLING OFFICEHOLDER, CANDIDATE			FPPC Advices advice@fppc.ca.gov
Executed on By	!	CONTROLLING OFFICEHOLDER, CANDIDATE			(866/275-3772) 

# Recipient Committee Campaign Statement Cover Page-Part 2

**COVER PAGE-PART 2** 

CALIFORNIA 460 2 **of** 29

i. Officeholder or Candidate Controlle	d Committee		6.Primarily Formed Ba	allot Measure Co	ommittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Steve Veres						
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION	SUPPOR	łΤ
Held: Community College				1	OPPOSE	
-County Board LACCI	on the second of	<u></u>		Printed to the late of the lat		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE	ZIP	Identify the controlling offic	eholder, candidate, or	state measure proponen	it, if any
Los	Angeles CA S	90017	NAME OF OFFICEHLOLDER, CAND			
Related Committees Not Included in this Staten not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidace	primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER		7. Primarily Formed Can officeholder(s) or candidate(s) for which			names of
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	UGHT OR HELD SL	UPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)				OF	PPOSE
CITY STATE ZIP	CODE AREA CODE/PHON	NE	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	1 ==	UPPORT PPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	UGHT OR HELD	UPPORT
NAME OF TREASURER	CONTROLLED COMMITT	TEE?			OF	PPOSE
		NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOI	UGHT OR HELD SU	UPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)					PPOSE
CITY STATE ZIP	CODE AREA CODE/PHON	NE ·	Attach o	continuation sheets if n	ecessary	

Campaign Disclosure Statement Summary Page

from  $\frac{7/1/2020}{\text{through}}$   $\frac{12/31/2020}{12/31/2020}$ 

Statement covers period

CALIFORNIA FORM
Page 3 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

1329702

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	\$6,000.00	\$19,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received	\$0.00	\$0:00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1	+2 \$6,000.00	\$19,000.00	Received
4. Nonmonetary Contributions Schedule C, Lin	e3 \$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3	+4 \$6,000.00	\$19,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line	4 \$6,881.28	\$14,914.45	Candidates
7. Loans Made Schedule H, Line		\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6	+7 \$6,881.28	\$14,914.45	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Lin	e3 -\$1,929.89	\$1,601.84	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Lin	e 3 \$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 +	10 \$4,951.39	\$16,516.29	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 1	6 \$37,436.68	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 abo		amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Lin		Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 abo	sve \$6,881.28	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line	15 \$36,555.40	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Pa	rt 2 \$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reve	rse \$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B abo			FPPC Form 460 (Jan/201)
10. Oddanding South	71,001.04		FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

SCH		

Schedule	Α	
Monetary	Contributions	Received

Statement covers period 7/1/2020 from through 12/31/2020

CALIFORNIA FORM Page 4 **of** 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

I.D. NUMBER

Steve Veres	for LA Community College Trustee 2022				1329702	
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 DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
-11-/04-/2020	Centene Management Company, LLC (Tamie J. Houser) Sacramento, CA 95814-3923	☐IND ☐COM ☑OTH ☐PTY ☐SCC	and another section of the section o	\$1,000.00	.\$1,000.00	designed open a regularization of the second
12/18/2020	Int'l Brotherhood of Electrical Workers Local No. 11 PAC  Pasadena, CA 91101-1567 ID: 822725	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$5,000.00	\$10,000.00	

SUBTOTAL	L \$6,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$6,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
Amount received this period -unitemized monetary contributions of less than \$100      Total monetary contributions received this period.		PTY- Political Party SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016)
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$6,000.00	FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460
through 12/31/2020	Page 5 of 29
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

1329702

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2020	David Vela Other LACCD Other: College Board Trustee District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Credit Card Payment	\$500.00	\$1,000.00	

SUBTOTAL	\$500.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$500.00
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 P	Page.)

# Schedule E Payments Made

| Statement covers period | FORM | FORM | FORM | Page | 6 | of | 29 | | I.D. NUMBER | 1329702

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB. contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations. PET petition circulating TEL-ty-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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) 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
Chase Card Services Palatine, IL 60094-4014		Credit Card Payment	\$1,433.21
Subvendor: Chase Card Services Palatine, IL 60094-4014 \$12.30	OFC	Memo: \$12.30	\$0.00
Subvendor: Chase Card Services Palatine, IL 60094-4014 \$14.97	OFC	Memo: \$14.97	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$1,433.21

### Schedule E Summary

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA

**Payments Made** FORM 7/1/2020 Page 7 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications 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 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 AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: AT&T OFC Memo: \$167.40 \$0.00 Dallas, TX 75202-4206 \$167.40 Subvendor: Chase Card Services OFC Memo: \$17.40 \$0.00 Palatine, IL 60094-4014 \$17.40 Subvendor: Chase Card Services OFC Memo: \$19.46 \$0.00 Palatine, IL 60094-4014 \$19.46 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$6,831.28 \$50.00 2. Unitemized payments made this period of under \$100.....\_\_\_\_\_\_ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA Payments Made FORM 7/1/2020 through 12/31/2020 Page 29 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: AT&T OFC \$0.00 Memo: \$192.17 Dallas, TX 75202-4206 \$192.17 Subvendor: Spectrum OFC \$0.00 Memo: \$199.32 Los Angeles, CA 90071-1551 \$199.32 Subvendor: AT&T \$0.00 OFC Memo: \$200.00 Dallas, TX 75202-4206 \$200.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$6,831.28 \$50.00 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).)......

# Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB\_contribution (explain.nonrnonetary)\*

CVC\_civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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	
Subvendor: AT&T  Dallas, TX 75202-4206  \$374.63	OFC	Memo: \$374.63	\$0.00	
Subvendor: Chase Card Services Palatine, IL 60094-4014 \$99.00	OFC	Memo: \$99.00	\$0.00	
Subvendor: Spectrum  Los Angeles, CA 90071-1551 \$99.66	OFC	Memo: \$99.66	\$0.00	

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

### Schedule E Summary

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2020 Page of 10 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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 TRC candidate travel, lodging, and meals -FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure 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 CODE ÓR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Chase Card Services Credit Card Payment \$1,673.84 Palatine, IL 60094-4014 Subvendor: Spectrum \$0.00 OFC Memo: \$102.79 Los Angeles, CA 90071-1551 \$102.79 Subvendor: New World Mac OFC Memo: \$120.00 \$0.00 Los Angeles, CA 90026-3471 \$120.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,673.84 Schedule E Summary \$6,831.28 \$50.00 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).)..... \$6,881.28 

# Schedule E Payments Made

Statement covers period CALIFORNIA FORM 7/1/2020 Page 11 of 29 through 12/31/2020 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Steve Veres for LA Community College Trustee 2022 1329702

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

CMP campaign paraphernalia/misc. CNS campaign consultants \_CTB\_\_contribution (explain nonmonetary)\* CVC\_civic\_donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL-t.v-or-cable airtime and production costs TRC candidate travel, lodging, and meals -TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

> VOT voter registration WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: T Mobile \$0.00 OFC Memo: \$174.85 Albuquerque, NM 87176-7380 \$174.85 Subvendor: AT&T OFC Memo: \$192.47 \$0.00 Dallas, TX 75202-4206 \$192.47 Subvendor: T Mobile OFC \$0.00 Memo: \$20.00 Albuquerque, NM 87176-7380 \$20.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00

# Schedule E Summary

\$6,831.28 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$50.00 2. Uniternized 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).)..... \$6,881.28 

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2020 Page 12 **of** 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain.nonmonetary)*  CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PET petition circu PHO phone bank POL polling and s POS postage, del	nd appearances ses lating s		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL-t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Chase Card Services Palatine, IL 60094-4014 \$21.32		OFC	Memo: \$21.32		\$0.00
Subvendor: AT&T  Dallas, TX 75202-4206  \$232.11		OFC	Memo: \$232.11		\$0.00
Subvendor: T Mobile Albuquerque, NM 87176-7380 \$234.90		OFC	Memo: \$234.90		\$0.00
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	e D.	SUBTOTAL	\$0.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedu  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from					\$50.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$6,881.28

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2020 Page 13 **of** 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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) SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating 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 TSF transfer between committees of the same candidate/sponsor POS 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Chase Card Services OFC Memo: \$34.45 \$0.00 Palatine, IL 60094-4014 \$34.45 Subvendor: Ebay \$0.00 OFC Memo: \$371.12 San Jose, CA 95125-5904 \$371.12 Subvendor: Spectrum OFC Memo: \$99.66 \$0.00 Los Angeles, CA 90071-1551 \$99.66 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$0.00 Schedule E Summary \$6,831.28 

2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$50.00

\$0.00

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2020 Page 14 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads	d appearances ses ating urvey research very and messeng		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, or	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Palatine, IL 60094-4014		·CTB	Credit Card Payment		\$500.00
Subvendor: David Vela for LACCD Board 2020 Long Beach, CA 90802 ID: 1382652\$500.00		CTB	Memo: \$500.00		\$0.00
Kaufman Legal Group  Los Angeles, CA 90017-5864		OFC			\$125.00
* Payments that are contributions or independent expenditures must	also be summari:	zed on Schedule	e D.	SUBTOTAL	\$625.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E sub  2. Unitemized payments made this period of under \$100					\$50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h					

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Scriedule L		Whole dollars.	State	Statement covers period CALIFO		RNIA 400		
Payments Made					7.47.40000	FORM		460
				from _	7/1/2020		.5 <b>of</b>	29
SEE INSTRUCTIONS ON REVERSE				through	12/31/2020			
NAME OF FILER						I.D. NUMBER		
Steve Veres for LA Community College Trusto	ee 2022					1329702		
CODES: If one of the following codes accurately d	escribes the pay	ment, you ma	y enter the code. Othe	rwise, desc	ribe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member co	mmunications		RAD	radio airtime and produ	uction costs		
CNS campaign consultants	MTG meetings as				returned contributions			
CTB contribution (explain nonmonetary)*	PET petition circu	lating	the rest of the state of the contraction of the state of	SAL	campaign workers' sala t.v. or cable airtime and		e a consideration	in interiors a tentre .
FIL candidate filing/ballot fees	PHO phone bank			TRC	candidate travel, lodgir	ng, and meals		
FND fundraising events	POL polling and		t		staff/spouse travel, lode			
IND independent expenditure LEG legal defense		livery and messens I services (legal, ac			transfer between community voter registration	littees of the sam	e candidat	e/sponsor
LIT campaign literature and mailings	PRT print ads	r co, moco (rogal, al	, out it is		information technology	costs (internet,	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	UNT PAID
		Ì						
Kaufman Legal Group							1	
•		OFC						\$320.00
Los Angeles, CA 90017-5864								
		<del></del>			<del></del>			
Kaufman Legal Group		1						
natiman begat dioup		OFC						\$125.00
Los Angeles, CA 90017-5864		010					'	7123.00
		Ì						
Kaufman Legal Group		orc						\$6.31
Los Angeles, CA 90017-5864		OFC						\$0.31
* Payments that are contributions or independent expenditures n	nust also be summar	ized on Schedul	e D.			SUBTOTAL		\$451.31
Schedule E Summary								
Itemized payments made this period. (Include all Schedule E	subtotals.)						\$6	,831.28
2. Unitemized payments made this period of under \$100								\$50.00
3. Total interest paid this period on loans. (Enter amount from S								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	er here and on the S	Summary Page.	Column A, Line 6.)		T	OTAL	\$6	,881.28
		,0-,					_	

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA **Payments Made** FORM 7/1/2020 16 **of** Page through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS 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) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group \$143.22 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group \$16.10 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$144.36 Los Angeles, CA 90017-5864 SUBTOTAL Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$303.68 Schedule E Summary \$6,831.28 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$50.00 2. Uniternized 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).).....

Schedule E

SCHEDULE E

Statement covers period

CALIFORNIA Payments Made FORM 7/1/2020 Page 17 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group OFC \$10.26 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$126.10 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$38.18 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$174.54 Schedule E Summary \$6,831.28

2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$50.00

\$0.00

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2020 18 of through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group OFC \$125.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$125.70 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$67.50 Los Angeles, CA 90017-5864 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$318.20 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$6,831.28 \$50.00 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).).....

# Schedule E

. Amounts may be rounded to whole dollars,

SCHEDULE E

Payments Made	10	whole dollars,	State	Statement covers period C		CALIFORNIA 460		
rayments made				from	7/1/2020	FORM	Λ	400
SEE INSTRUCTIONS ON REVERSE					12/31/2020	Page 1	.9 <b>of</b>	29
NAME OF FILER Steve Veres for LA Community College Truste	e 2022					I.D. NUMBER 1329702		
CODES: If one of the following codes accurately de	escribes the pay	ment, you ma	ay enter the code. Other	erwise, desc	ribe the payment	i.		
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 LEG legal defense LIT campaign literature and mailings	PET petition circu PHO phone bank POL polling and s POS postage, de	nd appearances nses lating is		RFD SAL TEL TRC TRS TSF VOT	radio airtime and produ- returned contributions campaign workers' sala- t.v. or cable airtime and candidate travel, lodgin staff/spouse travel, lodgin staff/spouse travel, lodgin voter registration information technology	production costs g, and meals ging, and meals ittees of the sam	e candidate	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	UNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO						\$116.00
Kaufman Legal Group Los Angeles, CA 90017-5864		,						
Kaufman Legal Group								
Los Angeles, CA 90017-5864								
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D.		S	UBTOTAL	\$1	1,223.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E :  2. Unitemized payments made this period of under \$100							\$6,	,831.28 \$50.00
3. Total interest paid this period on loans. (Enter amount from So								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter								,881.28

Statement covers period

Schedule E

SCHEDULE E

CALIFORNIA **Payments Made** FORM 7/1/2020 Page 20 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1329702 Steve Veres for LA Community College Trustee 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 RFD returned contributions MTG meetings and appearances 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$103.50 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$179.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$45.00 Los Angeles, CA 90017-5864 SUBTOTAL \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$327.50 Schedule E Summary \$6,831.28 \$50.00 2. Uniternized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

\$6,881.28

\$0.00

SCHEDULE E

Schedule E **Payments Made** 

7/1/2020 through 12/31/2020

Statement covers period

**CALIFORNIA FORM** Page 21 **of** I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Steve Veres for LA Community College Trustee 2022

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure

LEG legal defense

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

1329702

VOT voter registration

Li i campaign literature and mailings	PRI 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		
Kaufman Legal Group  Los Angeles, CA 90017-5864		PRO			\$301.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$301.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$6,831.28
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$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	\$6,881.28

Statement covers period

Schedule F

Accrued Expenses (Unpaid Bills)

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

and on the Summary Page, Column A, Line 9.)

SCHEDULE F

CALIFORNIA

**FORM** 

7/1/2020 Page 22 **of** through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 TSF transfer between committees of the same candidate/sponsor POS 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group PRO \$616.00 \$0.00 \$116.00 \$500.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$320.00 \$0.00 \$320.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$270.00 \$0.00 \$270.00 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$1,206.00 \$0.00 \$706.00 \$500.00 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,101.84 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

\$3,031.73

(\$1,929.89)

(May be a negative number)

PAID TOTALS

SCHEDULE F

Schedule F Statement covers period **CALIFORNIA** Accrued Expenses (Unpaid Bills) **FORM** 7/1/2020 Page 23 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

CODES: If one of the following codes accurated the campaign paraphernalia/misc.  CNS campaign consultants  CTB, contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  LEG legal defense  LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads  MBR member communications RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries  TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candida VOT voter registration WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$125.00	\$0.00	\$125.00	\$0.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$6.31	\$0.00	\$6.31	\$0.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	PRO	\$837.00	\$0.00	\$837.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$968.31	\$0.00	\$968.31	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total uniternized			IN	CURRED TOTALS	\$1,101.84
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$3,031.73
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET (M	(\$1,929.89) lay be a negative number)

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2020 Page 24 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances -CTB-contribution (explain nonmonetary) \*\_\_\_\_\_\_\_ OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs \_CVC -civic donations -\_\_. 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 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$0.00 \$143.22 \$0.00 \$143.22 Los Angeles, CA 90017-5864 Kaufman Legal Group \$0.00 OFC \$16.10 \$0.00 \$16.10 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$103.50 \$0.00 \$103.50 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$262.82 \$0.00 \$262.82 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,101.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on PAID TOTALS accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$3,031.73 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

(\$1,929.89)

(May be a negative number)

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2020 Page 25 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	therwise, describe th	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB_contribution_(explain nonmonetary)* CYC_civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ces	RFD returned SAL campaig TEL tv. or ca TRC candida TRS staff/spo TSF transfer VOT voter re	n workers' salaries ble airtime and production cost te travel, lodging, and meals buse travel, lodging, and meals between committees of the sa	s 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$144.36	\$0.00	\$144.36	\$0.00
Kaufman Legal Group  Los Angeles, CA 90017-5864	OFC	\$10.26	\$0.00	\$10.26	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$179.00	\$0.00	\$179.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$333.62	\$0.00	\$333.62	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$1,101.84
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$3,031.73
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$1,929.89) lay be a negative number)

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2020 Page 26 **of** 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 OFC\_office.expenses\_\_\_\_ SAL campaign workers' salaries CTB-contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs CVC civic donations - \_ PET petition circulating. FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$126.10 \$0.00 \$126.10 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$38.18 \$38,18 \$0.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$45.00 \$0.00 \$45.00 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$209,28 \$0.00 \$209.28 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,101.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$3,031.73 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$1,929.89)and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F

Statement covers period

SCHEDULE F

CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2020 of Page 27 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 TEL t.v. or cable airtime and production costs CVC- civic donations PET petition circulating 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$125.00 OFC \$125.00 \$0.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$301.00 \$0.00 \$301.00 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$125.70 \$0.00 \$125.70 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$551.70 \$0.00 \$551.70 \$0.00 summarized on Schedule D. Schedule F Summarv 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$1,101.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$3,031.73 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$1,929.89)and on the Summary Page, Column A, Line 9.) (May be a negative number)

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2020 Page 28 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1329702 Steve Veres for LA Community College Trustee 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary) OFC\_office expenses TEL t.v. or cable airtime and production costs CVC civic donations -PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$266.14 OFC \$0.00 \$266.14 \$0.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$0.00 \$128.40 \$0.00 \$128.40 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$0.00 \$103.50 \$0.00 \$103.50 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$498.04 \$0.00 \$498.04 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,101.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$3,031.73 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$1,929.89)and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F

SCHEDULE F

Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 7/1/2020 Page 29 of 29 through 12/31/2020 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Steve Veres for LA Community College Trustee 2022 1329702 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB-contribution (explain-nonmonetary)\* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations -. -FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group \$0.00 \$178.00 PRO \$0.00 \$178.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$0.00 \$125.80 \$0.00 \$125.80 Los Angeles, CA 90017-5864 NGP Van, Inc. OFC \$0.00 \$300.00 \$0.00 \$300.00 Washington, DC 20005-5006 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$603.80 \$0.00 \$603.80 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$1,101.84 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 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 \$3,031.73 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$1,929.89)and on the Summary Page, Column A, Line 9.) (May be a negative number)