COVERPAGE

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)		Stamp BY COUNTY	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: HEALX (Month, Day, Year) 2021 JAN 25 PI	1 4: 17 NANCE	For Official Use Only
○ State Candidate Election Committee ○ Recall (Also Complete Part 5)  □ General Purpose Committee	Complete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 Termination)  Amendment (Explain below)	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Coalition for Student Success - Yes on Meas	,	Treasurer(s)  NAME OF TREASURER  David Gould  MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)			CA 90802	
Long Beach CA 908  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	302 (213)489-4792	NAME OF ASSISTANT TREASURER, IF ANY Ingrid Orellana MAILING ADDRESS		
OPTIONAL: FAX / E-MAIL ADDRESS	CODE AREA CODE/PHONE		CA 90802	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on	nia that the foregoing is true and correct.  By	Signature of Treesurer or Assistant Treasurer Controlling Officeholder, Candidate, State Measure Proponent or Responsible		s is true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Propone		_

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

## Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA FORM 460

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Officeholder or Candidate Contro	olled Committee	6.	Primarily Formed Bal	iot weasure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE FACILITIES CONSTRUCT	ION BOND - Y	ES ON MEASU	RE CC	
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	ON AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT LOS ANGEI DISTRICT	ION LES COMMUNIT		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP		Identify the controlling o	fficeholder, ca	andidate, or st	ate measure	proponent, if a
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR P	ROPONENT		
	d in this Statement: List any committees trolled by you or are primarily formed to receive nalf of your candidacy.		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate				
				(s) for which th	is committee is		med.
COMMITTEE ADDRESS STREET ADDR	YES NO		officeholder(s) or candidate	(s) for which the	OFFICE SOU	primarily for	SUPPORT
COMMITTEE ADDRESS STREET ADDR	YES NO		officeholder(s) or candidate	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT

## Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 07/01/2020 12/31/2020 Page \_\_3 \_\_ of \_\_6 I.D. NUMBER

through \_ SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition for Student Success - Yes on Measure CC 1386460

Contributions Received		COLUMN A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00	
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	\$	0.00	\$	0.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	24 Evpanditures
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	\$	50.00	\$	425.00	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	50.00	\$	425.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		700.00		24,700.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	750.00	\$	25,125.00	\$
Current Cash Statement			Г		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	1,397.18	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00	an	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 Column A, Line 8 above		50.00		port. Some amounts in olumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	1,347.18	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2		0.00		this calendar year, only	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	24,700.00			
			1		FPPC Form 460 (Jan

www.fppc.ca.gov

## Schedule E **Payments Made**

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA 160
from	07/01/2020	FORM 400
through _	12/31/2020	Page _4 of _6
		I.D. NUMBER
		1386460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for Student Success - Yes on Measure CC

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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same

legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings

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

PRT print ads

e candidate/sponsor

WEB information technology costs (internet, e-mail)

DESCRIPTION OF PAYMENT	AMOUNT PAIL

SUBTOTAL\$ Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) 0.00 50.00 0.00

FPPC Form 460 (Jan/2016)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

50.00

0.00

Schedule F		
<b>Accrued Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

			JOI ILD JEE!
Stater	ment covers period	CALIFORNIA	460
from	07/01/2020	FORM	700
through	12/31/2020	Page 5	of6
		I.D. NUMBER	

1386460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for Student Success - Yes on Measure CC

CO	DES: If one of the following codes accurately described:	ribes the	payment, you may enter the code.	Otherwise	e, 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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF 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
Kegeyan-Pappas Consulting Sherman Oaks, CA 91423	CNS	15,000.00	0.00	0.00	15,000.00
Gonzalez Strategic Affairs, Inc. Beverly Hills, CA 90211	CNS	4,000.00	0.00	0.00	4,000.00
Fairbank, Maslin, Mullin, Metz & Associates Inc. Los Angeles, CA 90025	POL	5,000.00	0.00	0.00	5,000.00
* Payments that are contributions or independent expenditures must also summarized on Schedule D.	be SUBTOTALS	\$ 24,000.00\$	0.00\$	0.00\$	24,000.00

## Schedule F Summary

<ol> <li>Total accrued expenses incurred this period. (Include a</li> </ol>	all Schedule F, Column (b) subtotals for		
accrued expenses of \$100 or more, plus total unitemiz	zed accrued expenses under \$100.)	INCURRED TOTALS \$	700.00

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

  NET \$ 700.00 May be a negative number

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

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2020

through 12/31/2020

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NAME OF FILER

I.D. NUMBER

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CNS contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MEG meetings and appearances

meetings and appearances

office expenses

office expenses

petition circulating

MBR member communications

meetings and appearances

office expenses

SAL campaign workers' salaries

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

FND fundraising events

ND independent expenditure supporting/opposing others (explain)\*

POS polling and survey research

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRS transfer between committees of the same candidate/sponsor

VOT voter registration

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

Coalition for Student Success - Yes on Measure CC

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
Gould & Orellana, LLC	PRO	0.00	700.00	0.00	700.00
Long Beach, CA 90802					
	SUBTOTALS	\$ 0.00	700.00	\$ 0.00	\$ 700.00

1386460

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.