		· · · · · · · · · · · · · · · · · · ·		COVERPAGE
Recipient Committee			Date Stamp	LIFORNIA 460
Campaign Statement Cover Page				FORM 400
(Government Code Sections 84200-84216.5)		R	ECEIVED BY	
(Soveriment Code College)	Statement covers period	Date of election if applicable: 400 fix	HOELES COUNT YOU	10 <u>1</u> 01 3 0
	from 07/01/2021	(Month, Day, Year)		For Official Use Only
		022 9A	M 28 PM 4: L	roi oliidai oso oliiy
SEE INSTRUCTIONS ON REVERSE	through12/31/2021	11/08/2022	AIRU FILL	
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement: DISCLO	OSURE SECTION :	
	rimarily Formed Ballot Measure	☐ Preelection Statement	Quarterly !	Statement
O 01010 1011111111111111111111111111111	Committee	Semi-annual Statement		d-Year Report
O	Controlled Sponsored	☐ Termination Statement	Suppleme	ital Preelection
	Viso Complete Part 6)	(Also file a Form 410 Termination	on) Statement	- Attach Form 495
General Purpose Committee	rimorily Formed Conditions	Amendment (Explain below)		
	rimarily Formed Candidate/ Officeholder Committee	·		
	Viso Complete Part 7)			
		·		
3. Committee Information). NUMBER	Transverda		
	1392470	Treasurer(s)		· · ·
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		-
BUELNA FOR COLLEGE BOARD 2022		GABRIEL BUELNA	,	
		MAILING ADDRESS		
				•
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
		LONG BEACH	CA 90802	(213) 489-4792
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF A	ANY	
LONG BEACH CA 9080	2 (213) 489-4792	DAVID L. GOULD		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS		
MAILING ADDITED (III DIII LICENT) NOTTED OTTED CONTO		MAILING ADDICES		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO	THE CODE PRIONE			
		LONG BEACH	CA 90802	(213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
(213)489-4818 / DLGOULD@GOULDORELLANA.COM	<u> </u>			
4. Verification				
I have used all reasonable diligence in preparing and reviewing	this statement and to the bes			e and complete. I certify
under penalty of perjury under the laws of the State of California				, and a sumption of the sum ,
· · · · · · · · · · · · · · · · · · ·				
Executed on01/28/2022	Ву			
Date	- :			
Executed on01/18/2022	Ву			•
Dale	Signature of Co	ntrolling Officeholder, Candidate, State Measure Proponent or	Responsible Officer of Sponsor	
Executed on	Ву	•		
Date	оу	Signature of Controlling Officeholder, Candidate, State Meas	sure Proponent	-
Executed on				
Date	Ву	Signature of Controlling Officeholder, Candidate, State Mea-	sure Proponent	
				EDDA F 400 (1/0

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PAR1	2
CALIF FC	ORNIA ORM	4	160	1
Page	2	of	30	

Officeholder or Candidate Controlled Committee			Primarily Formed Ball	Formed Ballot Measure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE	<u> </u>		
GABRIEL BUELNA	•					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
LOS ANGELES COMMUNITY COLLEGE BOARD Distric	et 6					OPPOSE
,	CITY STATE	ZIP ,	Identify the controlling of	ficeholder, candidate, or	state measure p	roponent, if any.
	OS ANGELES CA	90031	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPONENT		
Related Committees Not Included in this Si	atomont: Listania	itt				
not included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions.	or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT NO. II	ANY
COMMITTEE NAME	I.D. NUMBER					
		7.	Primarily Formed Car	didate/Officeholder	Committee Lis	t names of
NAME OF TREASURER	CONTROLLED COMMITTE	E?	officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.			NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE	/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE	E?	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			L		
CITY STATE ZIP	CODE AREA CODE	/PHONE	Atta	ch continuation sheets i	if necessary	

. Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 07/01/2021 from Page ___3 ___ of ___30___ 12/31/2021 through ____ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER BUELNA FOR COLLEGE BOARD 2022 1392470 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTALTO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 18,750.00 82,250.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 20. Contributions 82,250.00 Received 21. Expenditures Made 82,250.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 35,792.36 43,738.56 (If Subject to Voluntary Expenditure Limit) -8,967.15 Date of Election Total to Date (mm/dd/yy) 0.00 0.00 **Current Cash Statement** To calculate Column B. add amounts in Column A to the 18,750.00 corresponding amounts *Amounts in this section may be different from amounts 9.01 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 35,792.36 Column A may be negative 42,702.03 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement. Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only

0.00

0.00

carry over the amounts from Lines 2, 7, and 9 (if

any).

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

17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____

18. Cash Equivalents See instructions on reverse \$

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

Cash Equivalents and Outstanding Debts

Cabadula							20.450.45
Schedule Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov			FORNIA 460
				from07/01/2	021	,	JRIVI
SEE INSTRUCTION	ONS ON REVERSE			through12/31/2	:021	Page	4 of′30
NAME OF FILER						I.D. NU	MBER
BUELNA FOR	COLLEGE BOARD 2022					13924	70
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 (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	/EAR	PER ELECTION TO DATE (IF REQUIRED)
07/01/2021	Dan Weinstein	⊠IND	Managing Partner Grid Partners, LLC	500.00	1	500.00	
	Los Angeles, CA 90035	□ COM □ OTH	GIIG FAICHEIS, DEC	Received through inter Democracy Engine	rmediary:		
		PTY		Washington, DC 20009			
07/07/2021	Sonny's Construction, LLC(Jose Gamez)	□IND		-1,000.00	,	0.00	
	Los Angeles, CA 90011	□COM IN OTH □PTY □SCC					
07/14/2021	Southern California District Council of Laborers FAC (ID# 1358150) Sacramento, CA 95814	□IND □COM □OTH □PTY □SCC		1,500.00	1,5	500.00	
07/20/2021	WSP USA Inc. San Diego, CA 92101	□IND □COM ☑OTH □PTY □SCC		0.00	1,0	000.00	
07/29/2021	AECOM Technology Corporation	□IND		500.00	,	500.00	
	Austin, TX 78729	□COM 図OTH □PTY □SCC					
			SUBTOTAL	\$ 1,500.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Schedule	A Summary					tributor C	
1. Amount re	eceived this period – itemized monetary contributions.		\$_	18,750.00			al ent Committee than PTY or SCC)
	eceived this period – unitemized monetary contributions				OTH		(e.g., business entity)

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

SCC - Small Contributor Committee

PTY - Political Party

18,750.00

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet) Monetary Contributions Received			Amounts may be rounded to whole dollars.		ers period	SCHEDULE A (CONT CALIFORNIA FORM 460	
				through 12/31/	/2021	Page_	5 of 30
NAME OF FILER						I.D. NUN	MBER
BUELNA FOR CO	DLLEGE BOARD 2022					13924	70
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
07/29/2021	Mark Wilson Los Angeles, CA 90011	☑IND □COM □OTH □PTY □SCC	General Contractor Sonny's Construction	1,000.00 Received through interpretary Engine Washington, DC 20009		00.00	
07/30/2021	John Harris Los Angeles, CA 90017		Attorney John Harris	2,000.00 Received through inter Democracy Engine Washington, DC 20009		00.00	
11/02/2021	WSP USA Inc. San Diego, CA 92101	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	
11/04/2021	Kitchell Phoenix, AZ 85016	□IND □COM 図OTH □PTY □SCC		5,000.00	5,0	00.00	
11/12/2021	Sandra Salazar Norwalk, CA 90650	⊠IND □COM □OTH □PTY □SCC	Medical Doctor Kaiser Permanente	1,000.00 Received through interpretary Engine Washington, DC 20009		00.00	
			SUBTOTAL	\$ 10,000.00		ANTE LAS	

*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

	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cove	•		SCHEDULE A (CONTINUE A CONTINUE A
				through 12/31/	2021	Page	7 of30
NAME OF FILER						I.D. NU	MBER
BUELNA FOR C	OLLEGE BOARD 2022					13924	170
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDÁR \ (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
12/31/2021	Robert Urteaga Los Angeles, CA 90017		Senior Associate Santa Maria Group	1,000.00 Received through inte: Democracy Engine Washington, DC 20009		00.00	
12/31/2021	Robert Urteaga Los Angeles, CA 90017	⊠IND □COM □OTH □PTY □SCC	Senior Associate Santa Maria Group	1,000.00 Received through interpersonal Engine Washington, DC 20009		00.00	
12/31/2021	Robert Urteaga Los Angeles, CA 90017	☑IND □COM □OTH □PTY □SCC	Senior Associate Santa Maria Group	-1,000.00	2,(00.00	
		□IND □COM □OTH □PTY □SCC		-			
		□IND □COM □OTH □PTY □SCC					

*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

1,000.00

SUBTOTAL\$

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded Supporting/Opposing Other to whole dollars. **FORM** 07/01/2021 Candidates, Measures and Committees through $\frac{12}{31}/2021$ Page __ of 30 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER BUELNA FOR COLLEGE BOARD 2022 1392470 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 11/13/2021 Monica Rodriguez 250.00 250.00 X Monetary City Council Member City of Los Angeles Contribution District 7 □ Nonmonetary Contribution ☐ Independent Expenditure X Support ☐ Oppose 11/15/2021 Kevin De Leon 250.00 250.00 X Monetary Mavor Contribution City of Los Angeles □ Nonmonetary Contribution ☐ Independent Experiditure X Support ☐ Oppose 11/22/2021 Mike Fong 350.00 350.00 X Monetary State Assembly Person Contribution Assembly District District 49 □ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose SUBTOTAL \$ 850.00 Schedule D Summary 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) 2. Unitemized contributions and independent expenditures made this period of under \$100\$

. Schedule D. (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. Supporting/Opposing Other **FORM** 07/01/2021 from. Candidates, Measures and Committees through 12/31/2021 Page 9 of__30_ NAME OF FILER I.D. NUMBER 1392470 BUELNA FOR COLLEGE BOARD 2022 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 250.00 12/22/2021 Miguel Santiago 250.00 X Monetary State Assembly Person Assembly District Contribution District 53 □ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose Contribution ☐ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose Contribution ■ Nonmonetary Contribution Independent ☐ Support ☐ Oppose Expenditure Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose

SUBTOTAL \$

250.00

Schedule E	Amounts ma to whole	y be rounde e dollars.	d	from	07/01/2021	CALIFO	RM 400
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	12/31/2021	Page1	
BUELNA FOR COLLEGE BOARD 2022						139247	
CODES: If one of the following codes accurately describes 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member of meetings OFC office exp PET petition of phone ba POL polling an postage,	ommunication and appearar penses rculating nks id survey rese delivery and r	s ces	RAD radio RFD return SAL cam TEL t.v. cam TRC cam TRS staff TSF trans VOT vote	ribe the payment. o airtime and production red contributions apaign workers' salaries or cable airtime and produdate travel, lodging, and fispouse travel, lodging, sfer between committees or registration technology costs	costs luction costs i meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR E	DESCRIPTION OF F	PAYMENT		AMOUNT PAID
GOULD & ORELLANA, LLC		PRO					250.0
Long Beach, CA 90802							
Electric Shadow Company Los Angeles, CA 90065		OFC					297.0
Democracy Engine Washington, DC 20009		CMP	Credit Card Pro	ocessing Fee			18.9
* Payments that are contributions or independent expenditures r	nust also be sun	nmarized on	Schedule D.		su	BTOTAL\$	566.0
Schedule E Summary							
Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	35,755.36
2. Unitemized payments made this period of under \$100				······································		\$	37.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Pa	rt 1, Colum	n (e).)			\$	0.00

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

BUELNA FOR COLLEGE BOARD 2022

NAME OF FILER

Amounts may be rounded to whole dollars.

SCH	IEDI	ᄪ	F	(CONT.)	ì
SOL			_		,

Statement covers period	CALIFORNIA 160
from07/01/2021	FORM 400
through 12/31/2021	Page 11 of 30
	I.D. NUMBER
	1392470

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

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
Erika Morales	CNS		5,250.0
Whittier, CA 90601			
Erika Morales	OFC		842.25
Whittier, CA 90601			
Erika Morales	CNS	-	1,000.00
Whittier, CA 90601			
Chase Card Services	CMP	Credit Card Payment	6,500.00
Long Beach, CA 90802			
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
* Daymente that are contributions or independent expenditures must also be sur			SUBTOTAL \$ 13 842 25

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

*SUBTOTAL \$ 13,842.25

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2021	FORM +OO
through12/31/2021	Page 12 of 30
- tra	I.D. NUMBER
	1392470

SEE INSTRUCTIONS ON REVERSE NAME OF FILER BUELNA FOR COLLEGE BOARD 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 phone banks TRC candidate travel, lodging, and meals PHO FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

emocracy Engine ashington, DC 20009	CMP	Credit Card Processing Fee	112.90
shington, DC 20009			
		I .	
nase Card Services	CMP	Credit Card Payment	357.65
ong Beach, CA 90802	CNE	create cara Payment	357.03
nase Card Services	CMP	Credit Card Payment	262.10
nase Card Services	CMP	Credit Card Payment	550.08
ong Beach, CA 90802			
nase Card Services	CMP	Credit Card Payment	617.45
ong Beach, CA 90802			
Payments that are contributions or independent expanditures must also be summarized			BTOTAL \$ 1,900.18

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

SUBTOTAL \$

1,900.18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

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 OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research 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 legal defense LEG professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services	CMP	Credit Card Payment	671.53
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	509.39
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	1,502.37
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	1,554.30
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	2,942.28
Long Beach, CA 90802			
* Payments that are contributions or independent expenditures must also be summarized	d on Schedule D.	SUB	TOTAL \$ 7,179.87

Schedule E
(Continuation Sheet)
Payments Made

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2021	FORM TOO
through 12/31/2021	Page 14 of 30

I.D. NUMBER

1392470

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

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
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802		•	
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	3,137.61
Long Beach, CA 90802			
Chase Card Services	CMP	Credit Card Payment	1,768.52
Long Beach, CA 90802			
Equality California	CMP		750.00
Los Angeles, CA 90010			
* Payments that are contributions or independent expenditures must also be summarized or	Schedule D	. SUBTOTAL	\$ 6,156.13

Schedule E ·(Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDOLE E (CO				
Statement covers period	CALIFORNIA 460			
from 07/01/2021	FORM TOO			
through12/31/2021	Page 15 of 30			
	I.D. NUMBER			
	1303470			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER BUELNA FOR COLLEGE BOARD 2022

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 candidate travel, lodging, and meals FIL candidate filing/ballot fees phone banks TRC PHO staff/spouse travel, lodging, and meals FND fundraising events POL. polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) ЦT PRT print ads NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT AMOUNT PAID CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Democracy Engine	CMP	Credit Card Processing Fee	37.70
Washington, DC 20009			
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
American Express	CMP	Credit Card Payment	471.55
New York, NY 10285			
•			
Chase Card Services	CMP	Credit Card Payment	1,000.00
Long Beach, CA 90802			
American Express	CMP	Credit Card Payment	1,500.00
New York, NY 10285			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,259.25

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 460		
from07/01/2021	FORM TOO		
through 12/31/2021	Page 16 of 30		
	I.D. NUMBER		
	1392470		

BUELNA FOR COLLEGE BOARD 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 candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services	CMP	Credit Card Payment	1,000.00
Long Beach, CA 90802			
GOULD & ORELLANA, LLC	PRO		250.00
Long Beach, CA 90802			
Democracy Engine	CMP	Credit Card Processing Fee	9.5
Washington, DC 20009			
Democracy Engine	CMP	Credit Card Processing Fee	37.70
Washington, DC 20009			
Secretary of State	CMP	2022 Annual Fee	50.00
Sacramento, CA 95814			

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

SUBTOTAL \$

1,347.27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE E (CON

Statement covers period	CALIFORNIA 160
from07/01/2021	FORM TOO
through 12/31/2021	Page 17 of 30
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	1392470

BUELNA FOR COLLEGE BOARD 2022

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

20. If one of the fellowing could decarately december		payment, you may onto the couc. Of	,	document the payment.
campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	campaign paraphernalia/misc. mtc campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense mtc MBR MTG OFC PET Candidate filing/ballot fees PHO fundraising events POL independent expenditure supporting/opposing others (explain)* POS legal defense	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MBR member communications meetings and appearances office expenses petition circulating phone banks phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	campaign consultants contribution (explain nonmonetary)* civic donations civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances office expenses SAL petition circulating phone banks TRC polling and survey research postage, delivery and messenger services professional services (legal, accounting) VOT

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	CMP	Credit Card Payment	201.26
New York, NY 10285			
Democracy Engine	CMP	Credit Card Processing Fee	37.70
Washington, DC 20009			
American Express	CMP	Credit Card Payment	1,190.03
New York, NY 10285			
Democracy Engine	CMP	Credit Card Processing Fee	75.40
Washington, DC 20009			,
		-	

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

SUBTOTAL \$

1,504.39

Schedule F. Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE NAME OF FILER BUELNA FOR COLLEGE BOARD 2022 CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	es the payment, you may MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	r enter the code. Others nces earch messenger services	RAD radio airtime an RFD returned contril SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra	ion costs eals I meals f the same 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)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	2,942.28	0.00	2,942.28	0.00	
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	509.39	0.00	509.39	0.00	
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment			262.10	262.10 0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$ 3,713.77 \$	0.00\$	3,713.77\$	0.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized 2. Total accrued expenses paid this period. (Include all Schaccrued expenses of \$100 or more, plus total unitemized 3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)	accrued expenses under sedule F, Column (c) subtot payments on accrued expetter the difference here and	\$100.)tals for payments on enses under \$100.).		.PAID TOTALS \$	8,967.15	

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2021	FORM TOO
through12/31/2021	Page 19 of 30
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1392470

NAME OF FILER

BUELNA FOR COLLEGE BOARD 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	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
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 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
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	1,502.37	0.00	1,502.37	0.00
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	550.08	0.00	550.08	0.00
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	671.53	0.00	671.53	0.00
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	357.65	0.00	357.65	0.00
	SUBTOTALS	\$ 3,081.63	0.00	\$ 3,081.63	\$ 0.00

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2021	FORM 400
through	Page 20 of 30
-	I.D. NUMBER

1392470

NAME OF FILER

BUELNA FOR COLLEGE BOARD 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	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)

^{*} 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
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	617.45	0.00	617.45	0.00
Chase Card Services Long Beach, CA 90802	CMP Credit Card Payment	1,554.30	0.00	1,554.30	0.00
	SUBTOTALS	\$ 2,171.75	\$ 0.00	2,171.75	\$ 0.00

Schedul	e G
Paymen	ts Made by an Agent or Independent
Contrac	tor (on Behalf of This Committee)

State	ement covers period	CALIFORNIA 460		
from	07/01/2021	FORM 400	OU	
through	12/31/2021	Page 21 of 30		

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SCHEDULE G

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NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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 petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET FIL. candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor IND POS postage, delivery and messenger services TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	АМО	OUNT PAID
Monica Rodriguez for City Council 2022 (ID# 1434391)	CTB				250.00
Los Angeles, CA 90071					
Kevin De Leon for Mayor (ID# 1441191)	CTB				250.00
Long Beach, CA 90802					
Mike Fong for Assembly 2022 (ID# 1443029)	CTB			_	350.00
Encino, CA 91436	•				
Verizon Wireless	OFC				111.59
Los Angeles, CA 90802					
Attach additional information on appropriately labeled continuation sheet	oto	<u> </u>	TO:	TAL* \$	961.59

^{*} 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)

SCHEDULE G (CONT.)

State	ment covers period	CALIFORNIA ACO		
from	07/01/2021	FORM 40U		
through	12/31/2021	Page 22 of 30		
		I.D. NUMBER		
		1392470		
		1372410		

BUELNA FOR COLLEGE BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

American Express

NAME OF FILER

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 TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND LEG legal defense PRO professional services (legal, accounting) VOT 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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brera Ristorante	MTG	Т		175.83
Los Angeles, CA 90021				
Santiago for Assembly 2022 (ID# 1435164)	CTB			250.00
Long Beach, CA 90802				
Staples	OFC	\top		118.23
Burbank, CA 91504				
		+		
Attach additional information on appropriately labeled continuation sheets.			TOTAL*	\$ 544.06

^{*} 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			SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2021	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page 23 of 30
NAME OF FILER			I.D. NUMBER
BUELNA FOR COLLEGE BOARD 2022			1392470

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CO	DES: If one of the following codes accurately describe	s 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
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)

^{*} 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	АМО	OUNT PAID
Uber	OFC				28.68
San Francisco, CA 94105					
***	OFC				28.88
Uber San Francisco, CA 94105	OFC				28.85
	079				50.08
Uber San Francisco, CA 94105	OFC				50.08
Verizon Wireless	OFC				221.76
Los Angeles, CA 90802					
Attach additional information on appropriately labeled continuation sheets.		<u> </u>	TO	AL* \$	329.40

^{*} 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)

Statement covers period CALIFORNIA from_

SCHEDULE G (CONT.)

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through_	12/31/2021	Page	24	of	30	

I.D. NUMBER

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

BUELNA FOR COLLEGE BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

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 independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration 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
Uber	OFC			26.59
San Francisco, CA 94105				
Optasi Inc.	OFC	+		1,398.78
Los Angeles, CA 90017				
Staples Burbank, CA 91504	OFC	+		259.73
Sulpain, Ca 31304				
Uber	OFC			31.58
San Francisco, CA 94105				
Attach additional information on appropriately labeled continuation sheets.	<u>. L </u>		TOTA	L* \$ 1,716.68

^{*} 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)

Statement covers period from 07/01/2021 CALIFORNIA 460

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WEB information technology costs (internet, e-mail)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

BUELNA FOR COLLEGE BOARD 2022

Chase Card Services

NAME OF FILER

பா

SEE INSTRUCTIONS ON REVERSE

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

print ads

PRT

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 OFC office expenses CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting)

^{*} 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	AN	MOUNT PAID
Verizon Wireless	OFC				1,567.99
Los Angeles, CA 90802					
Verizon Wireless	OFC				93.95
Los Angeles, CA 90802					
Consumer Attorney's	cvc				100.00
Los Angeles, CA 90010					
Verizon Wireless	OFC				111.76
Los Angeles, CA 90802					
Attach additional information on appropriately labeled continuation sheets.			7	OTAL* \$	1,873.70

^{*} 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)

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 460
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rough_	12/31/2021	Page_	26	of	30
•		· uge —		VI	

I.D. NUMBER

1392470

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BUELNA FOR COLLEGE BOARD 2022

Chase Card Services

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
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)

^{*} 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 O	R DESCRIPTION OF	PAYMENT	DUNT PAID
Aztecanet, Inc.	OFC			110.00
Los Angeles, CA 90045				
Staples	OFC			254.27
Burbank, CA 91504				
Staples	OFC			296.72
Burbank, CA 91504				
Morton's Steakhouse	MTG		`	220.54
San Diego, CA 92101				
Attach additional information on appropriately labeled continuation sheets	-		TOTAL* \$	881.53

^{*} 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)

Statement covers period from 07/01/2021 CALIFORNIA FORM

SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

BUELNA FOR COLLEGE BOARD 2022

Chase Card Services

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 petition circulating TEL. t.v. or cable airtime and production costs CVC civic donations PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) 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 LD. NUMBER)	CODE	OR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Uber	OFC			79.28
San Francisco, CA 94105				
Uber	OFC			22.06
San Francisco, CA 94105				
Uber San Francisco, CA 94105	OFC			56.79
Uber	OFC			10.97
San Francisco, CA 94105				
Attach additional information on appropriately labeled continuation	sheets.		TOTAL* \$	169.10

^{*} 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)

independent expenditure supporting/opposing others (explain)*

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period from 07/01/2021 CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IND

LIT

BUELNA FOR COLLEGE BOARD 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Chase Card Services

LEG legal defense

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

MBR member communications

meetings and appearances

office expenses

petition circulating
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 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)

^{*} 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 L.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber	OFC		10.94
San Francisco, CA 94105			
Verizon Wireless	OFC		111.76
Los Angeles, CA 90802			
Uber	OFC		20.00
San Francisco, CA 94105	'		
Uber	OFC		12.91
San Francisco, CA 94105			
Attach additional information on appropriately labeled continuation sheets.		TOTA	L* \$ 155.61

^{*} 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)

SCHEDULE G (CONT.)

ayments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from 07/01/2021	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE		through12/31/2021	Page 29 of 30
AME OF FILER			i.D. NUMBER
UELNA FOR COLLEGE BOARD 2022			1392470
AME OF AGENT OR INDEPENDENT CONTRACTOR			

Chase Card Services

CO	DES: If one of the following codes accurately describe	s 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
СТВ	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
ЦT	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 LD. NUMBER)	CODE	OF	R DESCRIPTION OF PAYMENT	AMO	UNT PAID
Uber	OFC				27.42
San Francisco, CA 94105					
Smart & Final	OFC	1			148.88
Los Angeles, CA 90031				-	
Staples	OFÇ		,		220.54
Burbank, CA 91504					
Verizon Wireless	OFC	1			567.99
Los Angeles, CA 90802					
Attach additional information on appropriately labeled continuation sheets.			TOTAL	* \$	964.83

^{*} 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 I				SCHEDULE	
Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2021	FORM 460	
			through 12/31/2021	Page30 of30	
NAME OF FILER				I.D. NUMBER	
BUELNA FOR COLLEGE BOX	ARD 2022			1392470	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
			,		
Attach additional infor	mation on appropriately labeled continuation sheets.		SUBTOT	AL \$ 0.00	
		-			
Schedule I Summa	•			00	
	to cash this period.			.01	
	es to cash of under \$100 this periodes to cash of under \$100 this period on loans made to others. (Schedule			.00	
	s increases to cash this period. (Add Lines 1, 2, and 3.		Ψ		
	ne 14.)		TOTAL \$9	.01	