Decipient Committee						COVER PAGE
Recipient Committee Campaign Statement Cover Page				Date Stamp	C	ALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Sta	tement covers period 07/01/2023	Date of election if applicable: (Month, Day, Year)	01/19/2024 22:57:58 Filing ID: 209518593	Pa	ge1 of22 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through	12/31/2023	11/05/2024	209318393	<u></u>	
I. Type of Recipient Committee: All Commi	ttees – Complete Par	ts 1, 2, 3, and 4.	2. Type of Statement:			
 ☑ Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall	Committee Controll Sponso (Also Complete	red Part 6) ormed Candidate/ r Committee	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te	,	Supplemen	Statement dd-Year Report ntal Preelection - Attach Form 495
3. Committee Information	I.D. NUMBER 1417140		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COI			NAME OF TREASURER			
HENDERSON FOR LA COMMUNITY COLLEGE BO.	ARD 2024		Cine D. Ivery			
			MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)			СІТҮ	STATE	ZIP CODE	AREA CODE/PHONE
			Inglewood	CA	90301	(310)817-6679
CITY STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY		
Inglewood CA	90301	(310)817-6679	Samahndi Cunningham			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	OR P.O. BOX		MAILING ADDRESS			
CITY STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
			Inglewood	CA	90301	(310)817-6679
OPTIONAL: FAX / E-MAIL ADDRESS (310)672-6679 / cine@politicalreporti:	nanlus com		OPTIONAL: FAX / E-MAIL ADDR	ESS		
. Verification	1199145.00					
I have used all reasonable diligence in preparing and	reviewing this state	ment and to the best of my kr	nowledge the information contained her	ein and in the attached s	chedules is	true and complete. I certify
under penalty of perjury under the laws of the State of	f California that the f	oregoing is true and correct.	-			
Executed on01/18/2024		ByCine D. Iv	ery			
Executed on01/18/2024		Бу	Signature of Treasurer or Assistant T	reasurer		•
Executed on01/18/2024		By Nichelle H	lenderson			
Date		Signature of Co	ontrolling Officeholder, Candidate, State Measure Prop	oonent or Responsible Officer of S	ponsor	
Executed on		Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		
			e.gs.cro or correcting officerrolater, Candidate, Ok	ato mododio i Topolioni		
Executed on		Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent		FDD0 Farm 400 (I /0040)
						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

COVER PAGE - PART 2						
	ORNIA ORM	4	160			
Page _	2	of _	22			

Officeholder or Candidate Controlled Committee			6.	Primarily Formed Ball	ot Measure	Committee)	
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE				
Nichelle Henderson								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLIC	ABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT
Community College Board District 5				☐ OPPOSE			_ OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STAT	E ZIP		Identify the controlling of	ficeholder ca	ndidate or st	tate measure	proponent if any
	Inglewood CA	90301				·	iate illeasure	proponent, ir an
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this S	Statement: List anv	committees						
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your	ou or are primarily form			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER							
			7	Primarily Formed Can	didate/Offic	eholder Co	ommittee /	ist names of
NAME OF TREASURER	CONTROLLED COMM		••	officeholder(s) or candidate(
	YES	NO		NAME OF OFFICEHOLDER OR	CANDIDATE	TOFFICE SOLI	IGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C). BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE 300	IGHT OK HELD	SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA (CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT
	1							OPPOSE
COMMITTEE NAME	I.D. NUMBER			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMM	MITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	IGHT OR HELD	+
	☐ YES ☐	NO		or or received on	C 1010/ 11 E	352 300	2 222	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C). BOX)							
CITY STATE ZI	P CODE AREA (CODE/PHONE						
SIAIE ZI	F CODE AREA (JUDE/PHONE		Atta	ch continuati	on sheets if I	necessary	

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMM	4KYI	PAGE

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} & 07/01/2023 \\ \\ \text{through} & \frac{12/31/2023}{} \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \\ \text{FORM} \end{array}$

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 1417140 Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTAL TO DATE **General Elections** \$ 5,966.31 1/1 through 6/30 7/1 to Date 0.00 20. Contributions \$ ____ 5,966.31 5,966.31 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 21. Expenditures Made \$ 5,966.31 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) ____3,500.00 Date of Election Total to Date (mm/dd/yy) 0.00 \$ 26,029.43 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add 5,966.31 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 121.00 from Column B of your last reported in Column B. report. Some amounts in 21,896.93 Column A may be negative 9,949.21 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 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents See instructions on reverse \$

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

SEE INSTRUCTION NAME OF FILER			whole dollars.	from07/01/2	ers period	CALIFORNIA 460		
	NS ON REVERSE			through	023	Page _	4 of	22
HENDERSON FO	R LA COMMUNITY COLLEGE BOARD 2024					I.D. NUN		
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 YE (JAN. 1 - DEC.	EAR	PER ELE TO DA (IF REQI	ATE
11/15/2023	Bobbi Buescher Manhattan Beach, CA 90266		Retired None	Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	03.94		
11/15/2023	Renee Dake Wilson Los Angeles, CA 90068		Architect Dake Wilson Architects	500.00 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	00.00		
11/17/2023	Kathryn Campbell Marina Del Rey, CA 90292	⊠IND □COM □OTH □PTY □SCC	Research Director Ticketmaster	103.94 Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	.03.94		
11/20/2023	Diane Wallace Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Retired None	Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	.00.00		
11/24/2023	Giovanna Brasfield Compton, CA 90221	⊠IND □COM □OTH □PTY □SCC	Diversity Equity & Inclusion Professional Brasfield Associates LLC	Received through inter eFundraising Connectio Sacramento, CA 95816	mediary:	03.94		
			SUBTOTAL	\$ 911.82				
1. Amount red (Include all	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.) ceived this period – unitemized monetary contributions		·	4,819.98 1,146.33	IND – COM	(other th		SCC)

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

5,966.31

SCC - Small Contributor Committee

3. Total monetary contributions received this period.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement covers period from		CALIFORNIA 460	
				through12/31/	/2023	Page	5 of <u>22</u>
IAME OF FILER						I.D. NUME	BER
ENDERSON FOR	R LA COMMUNITY COLLEGE BOARD 2024					1417140)
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 Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/24/2023	Sheila Clayborn San Pedro, CA 90731	⊠IND □COM □OTH □PTY □SCC	Application Specialist Cedars Sinai Medical Center	Received through intereFundraising Connectic Sacramento, CA 95816	rmediary:	03.94	
11/27/2023	Katherman for Water Replenishment District 2024 (ID# 1382475) Rancho Palos Verdes, CA 90275	□IND IND COM OTH PTY SCC		Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	03.94	
11/27/2023	Dency Nelson Hermosa Beach, CA 90254		Retired None	103.94 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	03.94	
11/27/2023	Paul Seo Rancho Palos Verdes, CA 90275		Lawyer Los Angeles County	259.38 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	59.38	
11/29/2023	Sandi Cook Los Angeles, CA 90047		Program Director Southern Christian Leadership Conference of Southern California	103.94 Received through interefundraising Connection Sacramento, CA 95816	rmediary:	03.94	
	SUBTOTAL\$ 675.14						

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.) Statement covers period CALIFORNIA ACO

		to whole	dollars.	from07/01/		FO Page	TCIVI	460
NAME OF FILER						I.D. NUM		
HENDERSON FOR	R LA COMMUNITY COLLEGE BOARD 2024					141714	:0	
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 Y (JAN. 1 - DEC	EAR	PER ELE TO D (IF REQ	DATE
11/30/2023	Keife Alex Compton, CA 90220		Public Safety Officer University of Southern California	103.94 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	.03.94		
11/30/2023	Joy Brown-Price Inglewood, CA 90305		Retired None	259.38 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	259.38		
11/30/2023	Monique Earl Los Angeles, CA 90008		Transportation Director City of Los Angeles	100.00 Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	.00.00		
11/30/2023	James Hunter Los Angeles, CA 90047		Retired None	250.00 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	50.00		
11/30/2023	Randy McKenzie Pasadena, CA 91107	☑IND □COM □OTH □PTY □SCC	Human Resources Manager Mercado	103.94 Received through intererundraising Connection Sacramento, CA 95816	rmediary:	.03.94		
			SUBTOTAL	\$ 817.26				

Amounts may be rounded

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

	from07/01/2023		FC	FORM TO				
				through12/31/	2023	Page _	of _	22
IAME OF FILER				I.D. NUI	MBER			
ENDERSON FOR	R LA COMMUNITY COLLEGE BOARD 2024					14171	40	
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 Y (JAN. 1 - DEC	EAR . 31)	PER ELI TO D (IF REC	
11/30/2023	Armida Ornelas Whittier, CA 90601		Administrator Los Angeles Community College District	100.00 Received through interefundraising Connectic Sacramento, CA 95816	mediary: ns	00.00		
11/30/2023	Louis Pecot Compton, CA 90220	☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	103.94 Received through intererundraising Connectic	mediary:	03.94		
11/30/2023	Dr. Regina Smith Los Angeles, CA 90043		Educator Los Angeles Community College District	250.00 Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	50.00		
11/30/2023	Barry Snell Santa Monica, CA 90404	☑IND □COM □OTH □PTY □SCC	Certified Public Accountant Barry Snell CPA	100.00 Received through intererundraising Connectic	mediary:	00.00		
11/30/2023	Kellie Todd Griffin Carson, CA 90746	☑IND □COM □OTH □PTY □SCC	President & Chief Executive Officer California Black Women's Collective Empowerment Institute	Received through inter eFundraising Connectic Sacramento, CA 95816	mediary:	00.00		
			SUBTOTAL	\$ 653.94				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		Amounts may to whole o		Statement covers period from07/01/2023		CALIFORNIA 460		
				through12/31/	2023	Page _	8 of 22	
IAME OF FILER			<u></u>			I.D. NU	MBER	
ENDERSON FOR	R LA COMMUNITY COLLEGE BOARD 2024					14171	40	
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)	
11/30/2023	Kellie Todd Griffin Carson, CA 90746		President & Chief Executive Officer California Black Women's Collective Empowerment Institute	Received through interefundraising Connectic Sacramento, CA 95816	rmediary:	00.00		
11/30/2023	Aura M Vasquez Los Angeles, CA 90019		Renewable Energy Advisor Vasquez Solutions LLC	Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	03.94		
11/30/2023	Marcia Wilson Alhambra, CA 91801		Dean Los Angeles Community College District	103.94 Received through intererundraising Connectic Sacramento, CA 95816	rmediary:	03.94		
12/01/2023	Barbara Calhoun 4 College Board 2024 (ID# 1407713) Inglewood, CA 90301	☐IND IND OTH PTY SCC		250.00	2	50.00		
12/01/2023	Jawane Hilton for Carson City Council 2024 (ID# 1384184) Inglewood, CA 90301	□IND IND OTH PTY SCC		500.00	5	00.00		
			SUBTOTAL	\$ 1,057.88				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

		from07/01/2023		FC	FORM			
				through12/31/	2023	Page _	9 of	22
IAME OF FILER						I.D. NUI	MBER	
ENDERSON FOR	R LA COMMUNITY COLLEGE BOARD 2024					14171	40	
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 Y (JAN. 1 - DEC.	EAR . 31)	TOI	ECTION DATE QUIRED)
12/01/2023	Katrina Manning for City Council 2026 (ID# 1450748) Inglewood, CA 90301	□IND ICOM □OTH □PTY □SCC		150.00	1	50.00		
12/01/2023	Sharif for Mayor 2026 (ID# 1435931) Inglewood, CA 90301	□IND ICOM □OTH □PTY □SCC		100.00	1	00.00		
12/01/2023	Thela Thatch Van Nuys, CA 91406		Human Resources Consultant Paychex	100.00	1	00.00		
12/12/2023	Constance Sullivan Palos Verdes Peninsula, CA 90274	☑IND □COM □OTH □PTY □SCC	Retired None	250.00 Received through inter eFundraising Connection Sacramento, CA 95816	mediary: ns	50.00		
12/16/2023	La Wanda Staten Gardena, CA 90249	☑IND □COM □OTH □PTY □SCC	College Recruiter Grand Canyon University	103.94 Received through interefundraising Connection Sacramento, CA 95816	mediary:	03.94		
	SUBTOTAL\$ 703.94							

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 07/01/2023 **Candidates, Measures and Committees** through $\frac{12}{31/2023}$ Page _____10 ___ of ___22 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1417140 HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 07/16/2023 Southern California Armenian Democrats Event Sponsorship 500.00 1,000.00 X Monetary Contribution Contribution ■ Nonmonetary Contribution Independent Expenditure X Support Oppose 07/16/2023 Westside Young Democrats Event Sponsorship 250.00 250.00 X Monetary Contribution Contribution Nonmonetary Contribution Independent Expenditure X Support Oppose 09/18/2023 Pilipino LA Democrats (PALAD) 250.00 250.00 Bronze Event Sponsorship X Monetary Contribution Contribution Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 1,000.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	2,500	.00
2. Unitemized contributions and independent expenditures made this period of under \$100	<u> </u>	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	2,500	.00

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

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from07/01/2023	FORM TOO
	through 12/31/2023	Page11 of22
		I.D. NUMBER

1417140 HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 10/04/2023 Desriee Rabinov Contribution 250.00 250.00 X Monetary Community College Board Contribution Glendale District: 1 Nonmonetary Contribution Independent Expenditure X Support Oppose 11/27/2023 1,000.00 Southern California Armenian Democrats Contribution 500.00 x Monetary Contribution Nonmonetary Contribution Independent Expenditure X Support Oppose 12/06/2023 London Breed Contribution 500.00 500.00 X Monetary Mayor Contribution San Francisco Nonmonetary Contribution Independent Support Oppose Expenditure 12/06/2023 Stonewall Democratic Club Contribution 250.00 250.00 X Monetary Contribution Nonmonetary Contribution Independent X Support Expenditure Oppose SUBTOTAL \$ 1,500.00

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	ent covers period	CALIFORNIA 160
from	07/01/2023	FORM TOO
through _	12/31/2023	Page of22
		I.D. NUMBER
		1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services New York, NY 10017	CTB	Contribution	250.00
Southern California Armenian Democrats (ID# 1333867) Inglewood, CA 90301	CTB	Event Sponsorship Contribution	500.00
Political Reporting Plus Inglewood, CA 90301	PRO	Political Accounting - July, 2023	125.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 875.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	21,822.36
2. Unitemized payments made this period of under \$100\$_	74.57
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.)	21,896.93

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM +OO
through	12/31/2023	Page 13 of 22
		I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

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

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
East Area Progressive Democrats Los Angeles, CA 90065	CVC	Donation - Teach A Teacher Sponsorship	250.00
Charitable Fund Benefitting Gardena Gardena, CA 90247	CVC	Silver Sponsorship Gardena Community Event	1,000.00
Chase Card Services New York, NY 10017	CTB	Contribution	250.00
Los Angeles County Democratic Party (ID# 744554) Los Angeles, CA 90017	СМР	Event Awards - Bronze Sponsorship	1,950.00
Desiree Rabinov for Glendale College Board 2024 (ID# 1460010) Encino, CA 91436	СТВ	Contribution	250.00

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

SUBTOTAL \$

3,700.00

Schedule E	
(Continuation Sheet)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM 400
through	12/31/2023	Page14 of22
		I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LIT

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs

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

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services POS VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings

PRT print ads TSF transfer between committees of the same candidate/sponsor

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
Freeman Public Affairs, Inc. Torrance, CA 90501	CNS	Win Bonus Settlement Payment	9,845.85
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	30.22
Southern California Armenian Democrats (ID# 1333867) Inglewood, CA 90301	СТВ	Contribution	500.00
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	3.94
Create TheLAB Hawthorne, CA 90250	FND	Event Venue Deposit	2,520.00

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

SUBTOTAL \$

12,900.01

Schedule E	•
(Continuati	on Sheet)
Payments N	<i>l</i> lade [´]

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM +OO
through	12/31/2023	Page 15 of 22
		I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

THO phone banks

FIND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	7.74
Jesus Gonzalez Irvine, CA 92604	FND	Equipment Rental Expense	375.00
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fees	13.32
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	13.56
eFundraising Connections Sacramento, CA 95816	CMP	Credit Card Processing Fee	10.05

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

SUBTOTAL \$

419.67

Schedule E	
(Continuatio	n Sheet)
Payments M	ade

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2023	FORM 400
through	12/31/2023	Page16 of22
		I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

independent expenditure supporting/opposing others (explain)*

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

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

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

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

transfer between committees of the same candidate/sponsor

TSF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816		Credit Card Processing Fee	84.42
Chase Card Services New York, NY 10017	СТВ	Contributions	750.00
Kathrina V. Abrot Los Angeles, CA 90026	PRO	Consultant - Campaign Management - October 2023	1,800.00
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	9.05
eFundraising Connections Sacramento, CA 95816	СМР	Credit Card Processing Fee	3.94

postage, delivery and messenger services

SUBTOTAL \$

2,647.41

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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	07/01/2023	FORM TOO
through_	12/31/2023	Page17 of22
		I.D. NUMBER
		1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL TRS

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

LIT campaign literature and mailings PRT print ads

TSF transfer between committees of the same candidate/sponsor 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 Chase Card Services CMP Fundraising Expenses 1,280.27 New York, NY 10017

SUBTOTAL \$

1,280.27

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

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 07/01/2023 through $\frac{12/31/2023}{}$ Page $\frac{18}{}$ of $\frac{22}{}$ I.D. NUMBER

1417140

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IND

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances 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

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor

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 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
Freeman Public Affairs, Inc. Torrance, CA 90501	CNS Consulting Services	3,500.00	0.00	0.00	3,500.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS S	\$ 3.500.00	0.00	0.009	3.500.00

postage, delivery and messenger services

summarized on Schedule D.

SUBTOTALS \$

3,500.00**\$**

TSF

0.00\$

3,500.00

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 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 \$

 \[
 \text{0.00}{\text{May be a negative number}}
 \]

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2023	FORM 40U
through	Page 19 of 22
-	I.D. NUMBER
	1417140

NAME OF FILER

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

SEE INSTRUCTIONS ON REVERSE

	,,		pay, , our, our		-,
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

FID fundraising events

FII petition circulating

FID phone banks

FIC candidate travel, lodging, and meals

FIRS 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

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

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
Westside Young Democrats (ID# 1421327) Los Angeles, CA 90042	СТВ	Event Sponsorship Contribution	250.00
Pilipino LA Democrats (PALAD) (ID# 1421550) Los Angeles, CA 90026	СТВ	Bronze Event Sponsorship Contribution	250.00
Temu.com Boston, MA 02116	CMP	Fundraiser Expenses	103.80
Costco Inglewood, CA 90303	CMP	Fundraiser Expenses	107.44

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

711.24

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
ĺ	Statement covers period	CALIFORNIA ACO
	from07/01/2023	FORM 40U
	through	Page of2
		I.D. NUMBER
		1417140

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024

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.

CNS campaign consultants

CNS contribution (explain nonmonetary)*

MBR member communications

MER member communications

MFD reduce contributions

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

FIL candidate filing/ballot fees
PHO phone banks
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

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

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

^{*} 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
Amazon Marketplace Seattle, WA 98109	CMP	Fundraiser Expenses	298.96
Sam's Club Gardena, CA 90248	CMP	Fundraiser Expenses	103.86
Re-Elect Mayor London Breed 2024 (ID# 1441599) San Francisco, CA 94109	CTB	Contribution	500.00
Stonewall Democratic Club (ID# 971482) Norwalk, CA 90650	СТВ	Contribution	250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,152.82

^{*} 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 Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA 160		
from07/01/2023	FORM 40U		
through12/31/2023	Page 21 of 22		
	I.D. NUMBER		
	1417140		

HENDERSON FOR LA COMMUNITY COLLEGE BOARD 2024 NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Henderson

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
BevMo! Manhattan Beach, CA 90266	CMP	Fundraiser Refreshments	237.28
Total Wine & More Redondo Beach, CA 90278	СМР	Fundraiser Refreshments	244.43
Tacos Cocos Pico Rivera, CA 90660	СМР	Fundraiser Refreshments	150.00
Tacos Cocos Pico Rivera, CA 90660	СМР	Fundraiser Refreshments	325.00

Attach additional information on appropriately labeled continuation sheets.

956.71

TOTAL* \$

^{*} 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		Amounts may be rounded to whole dollars.	Statement covers period from07/01/2023	CALIFORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE		through12/31/2023	Page22 of22
NAME OF FILER	NO OTTREVERSE			I.D. NUMBER
HENDERSON FO	OR LA COMMUNITY COLLEGE BOARD 2024			1417140
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/01/2023	Traci Bivens Compton, CA 90220	Event Bar Receip	ots .	121.0
Attach add	ditional information on appropriately labeled continuation sheets.		SUBTOTA	L \$ 121.0
1. Itemized i	I Summary increases to cash this period.			
	ed increases to cash of under \$100 this period			<u>—</u>
	Il interest received this period on loans made to others. (So		\$0.	00
	cellaneous increases to cash this period. (Add Lines 1, 2,	and 3. Enter here and on the	TOTAL ¢ 121	nn