

8/2/21 GCS

Recipient Committee Campaign Statement Cover Page

RECEIVED BY LOS ANGELES COUNTY CAMPAIGN FINANCE

CALIFORNIA FORM 460

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For Official Use Only

Statement covers period from 01/01/2021 through 06/30/2021

Date of Election if applicable 2021 AUG -3 PM 12: 33 (Month, Day, Year)

1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
State Candidate Election Committee
Recall
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee
Primarily Formed Ballot Measure Committee
Controlled
Sponsored
Primarily Formed Candidate/ Officeholder Committee

2. Type of Statement

- Pre-election Statement
Semi-Annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Statement
Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1366498

COMMITTEE NAME Mike Fong for Community College Board Trustee 2024

STREET ADDRESS (NO PO BOX)

CITY Encino STATE CA ZIP CODE 91436 AREA CODE/PHONE 323/655-4065

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER Jane Leiderman

STREET ADDRESS

CITY Encino STATE CA ZIP CODE 91436 AREA CODE/PHONE 323/655-4065

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and complete. I certify under penalty of perjury under the

the information contained herein is true and correct.

Executed on 7/28/21 By

Executed on 7/18/21 By

Executed on By

Executed on By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

JURER

**Recipient Committee
Campaign Statement
Cover Page - Part 2**

Statement covers period
from 01/01/2021
through 06/30/2021

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE
Michael Fong

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)
State Assembly Person - District 49

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP
San Gabriel CA 91776

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME Mike Fong For Assembly 2022	I.D. NUMBER 1436882
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NAME OF TREASURER Jane Leiderman	CONTROLLED COMMITTEE ? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE STREET ADDRESS (NO P.O. BOX)
16633 Ventura Blvd # 1008

CITY STATE ZIP CODE AREA CODE/PHONE
Encino CA 91436 323/655-4065

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT
		<input type="checkbox"/> OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period from 01/01/2021 through 06/30/2021	CALIFORNIA FORM 460
	Page 3 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 30,870.00	\$ 35,491.28
2. Loans Received Schedule B, Line 3	0.00	88,700.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 30,870.00	\$ 124,191.28
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 30,870.00	\$ 124,191.28

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections.**

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

	Column A	Column B
Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 191,076.51	\$ 191,076.51
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 191,076.51	\$ 191,076.51
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00
10. Nonmonetary Adjustment Schedule G, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 191,076.51	\$ 191,076.51

**Expenditure Limit Summary
for State Candidates**

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limits)

_____ \$ _____
_____ \$ _____

* Amounts in this Section may be different from amounts reported in Column B.

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 136,322.22
13. Cash Receipts Column A, Line 3 above	30,870.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	24,990.06
15. Cash Payments Column A, Line 8 above	191,076.51
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,105.77
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. Add Lines 2 + Line 9 in Column B above	\$ 88,700.00

**Schedule A
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 4 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/01/2021	Frank J Aguirre Whittier, CA 90604	IND	Owner Atlas Public Affairs	300.00	300.00	
02/28/2021	Albert E Aubin Los Angeles, CA 90018	IND	Unemployed N.A.	100.00	100.00	
04/26/2021	Blue Sky PAC Long Beach, CA 90802	COM	ID No. 1408992	1,500.00	1,500.00	
02/28/2021	Wes Buhrmester Los Angeles, CA 90031	IND	Not Employed N.A.	250.00	250.00	

SUBTOTAL \$ 2,150.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 30,550.00
2. Amount received this period - unitemized	\$ 320.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 30,870.00

** Contributor Codes
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 5 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/28/2021	Jude Calvillo San Francisco, CA 94158	IND	Unemployed N.A.	100.00	100.00	
02/28/2021	Rose Cheung Los Angeles, CA 90004	IND	Business Executive Multi Properties	200.00	200.00	
04/08/2021	Drive Committee Washington, DC 20001	OTH		2,500.00	2,500.00	
06/30/2021	Eduardo Escobedo Long Beach, CA 90802	IND	Program Manager MAAS Companies Inc	1,000.00	1,000.00	

SUBTOTAL \$ 3,800.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 6 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024	I.D. NUMBER 1366498
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/28/2021	Laurence Frank Venice, CA 90291	IND	administrator Los Angeles Community College District	100.00	100.00	
03/11/2021	Andrew Ko Ashburn, VA 20147	IND	Education AWS	4,000.00	8,000.00	
04/27/2021	Andrew Ko Ashburn, VA 20147	IND	Education AWS	4,000.00	8,000.00	
03/01/2021	Ed Lew Burbank, CA 91521	IND	Attorney The Walt Disney Company	100.00	100.00	

SUBTOTAL \$	8,200.00
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** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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through	06/30/2021	Page 7 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/28/2021	Sally Lew Marina Del Rey, CA 90292	IND	Consultant Sally Lew	100.00	100.00	
05/04/2021	Local Union No.11 International Brotherhood of Electrical Workers Pasadena, CA 91101	COM	ID No. 822725	10,000.00	10,000.00	
04/20/2021	Amanda Parsons DeRosier Long Beach, CA 90803	IND	Public Affairs Elevate	100.00	100.00	
02/28/2021	Rakesh T Patel Los Angeles, CA 90041	IND	Unemployed N.A.	250.00	250.00	

SUBTOTAL \$ 10,450.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
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NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/28/2021	George Pla Los Angeles, CA 90012	IND	President Cordoba Corporation	5,000.00	5,000.00	
02/28/2021	Joe Quan Rosemead, CA 91770	IND	Not Employed N.A.	100.00	100.00	
02/28/2021	Sarah Techaphunphol Brooklyn, NY 11231	IND	Designer Sarah Techaphunphol	100.00	100.00	
06/30/2021	Jose Vargas Los Angeles, CA 90031	IND	Litigation Calendar O'Melveny & Myers LLP	100.00	100.00	

SUBTOTAL \$ 5,300.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period from <u>01/01/2021</u> through <u>06/30/2021</u>	CALIFORNIA FORM 460
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NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/01/2021	John Wirfs Los Angeles, CA 90065	IND	Project Manager NBCUniversal	100.00	100.00	
02/28/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	
03/31/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	
01/31/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	

SUBTOTAL \$ 325.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/30/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	
05/31/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	
06/28/2021	John Yonai Pasadena, CA 91105	IND	Advisor Tierra West Real Estate Consultants	75.00	450.00	
02/28/2021	Gay Yuen Monterey Park, CA 91754	IND	University Professor CSULA	100.00	100.00	

SUBTOTAL \$

325.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

**Schedule B - Part 1
Loans Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 11 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024	I.D. NUMBER 1366498
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FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF INDIVIDUAL, OCCUPATION & EMPLOYER IF COMMITTEE, ID NUMBER	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Coalition for Community College Excellence Los Angeles, CA 90017 Contributor Code: OTH		63,700.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	63700.00 DUE DATE 12/31/2020	0.00 INTEREST RATE 0.00 %	63,700.00 DATE INCURRED 08/04/2020	CALENDAR YEAR 0 PER ELECTION **
Michael Fong San Gabriel, CA 91776 Contributor Code: IND	Workforce Development Analyst City of Los Angeles	25,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	25000.00 DUE DATE 06/30/2015	0.00 INTEREST RATE 0.00 %	25,000.00 DATE INCURRED 06/30/2014	CALENDAR YEAR 0 PER ELECTION **

SUBTOTALS \$	(b) 0.00	(c) 0.00	(d) 88,700.00	(e) 0.00	
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Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period \$ 0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) **NET \$** 0.00
Enter the net here and on the Summary Page, Column A, Line 2.

** Contributor Codes
IND - Individual
COM - Recipient Committee (other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 12 of 14
NAME OF FILER Mike Fong for Community College Board Trustee 2024		I.D. NUMBER 1366498

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
ACTBLUE CALIFORNIA Somerville, MA 02144 ID No: 1287846	OFC	852.10
First Republic Bank Los Angeles, CA 90048	OFC	2,523.24
Mike Fong For Assembly 2022 Encino, CA 91436 ID No: 1436882	TSF	186,251.17
SUBTOTAL \$		189,626.51

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 191,026.51
2. Unitemized payments made this period of under \$100	\$ 50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 191,076.51

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 13 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

CODES: If one of the following 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 production costs |
| FIL candidate filing / ballot fees | PHO phone banks | TRC candidate travel, lodging and meals |
| FND fundraising expenses | POL polling and survey research | TRS staff/spouse travel, lodging and meals |
| IND independent expenditures supporting/opposing others | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet,e-mail) |

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Leiderman & Associates Inc. Encino, CA 91436	PRO		500.00
Leiderman & Associates Inc. Encino, CA 91436	PRO		750.00
Statecraft Inc. La Jolla, CA 92037	PRO		75.00
Statecraft Inc. La Jolla, CA 92037	PRO		75.00

SUBTOTAL \$ 1,400.00

**Schedule I
Miscellaneous Increases to Cash**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2021	
through	06/30/2021	Page 14 of 14

NAME OF FILER Mike Fong for Community College Board Trustee 2024

I.D. NUMBER
1366498

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/09/2021	RRCC Norwalk, CA 90650	Refund	24,990.06

SUBTOTAL \$ 24,990.06

Schedule I Summary

1. Itemized increases to cash this period	\$ 24,990.06
2. Unitemized payments made this period of under \$100	\$ 0.00
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	TOTAL \$ 24,990.06