		_			COV	ER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200 - 84216.5)			Date Stam	73 JAN 24 051738	CALIFORM FORM	1 of 9
	Statement covers period	Date of Election if applicable:	CITY CLERN	85		ficial Use Only
	from 01/01/2013	(Month, Day, Year)	袋	32		
	through 01/19/2013	03/05/2013				
1. Type of Recipient Committee:		2. Type of Statemen	t:			
O Recall O Cor O Spo ☐ General Purpose Committee O Sponsored ☐ Primar	narily Formed trolled		nent ent	☐ Spec	rterly Statem cial Odd-Yea blemental Pr ement - Attac	r Report
3. Committee Information	I.D. NUMBER 1354543	Treasurer(s)				
COMMITTEE NAME Hueso for School Board 2013		NAME OF TREASURER Ruben Hueso MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX) 502 Wickliffe Dr		502 Wickliffe Dr	STATE	ZIP COD		DE/PHONE
OTY STATE ZIPC Pasadena CA 91104		Pasadena NAME OF ASSISTANT TREASURER, IF		91104	(<u>) </u>
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS	V			
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE	ZIP COD	E AREA COI	DE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS () /		OPTIONAL: FAX/E-MAIL ADDRESS				,
4. Verification I have used all reasonable diligence in preparing and re is true and complete. I certify under penalty of perjury under the strue and complete. I certify under penalty of perjury under the strue and complete. I certify under penalty of perjury under the structure and representation	By SIGNATURE OF CONTROLLING By SIGNATURE BY SIGNATURE	Allibrida that the foregoing is true of some state of the source of the	ASSISTANT TREASURER ASSIST	SPONSIBLE O	FFICER OF SPONS	
DATE	SIGNATU	RE OF CONTROLLING OFFICEHOLDER, CA	NDIDATE, STATE MEASUR	E PROPONENT	r	

S/CCW - PUSC03 11307 (Rev. January/05)

State of California Fair Political Practices Commission.

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PAR	112
CALIFORNIA 46	0
Page2 of	9

NAME OF OFFICEHOLDER OF CANDIDATE	NAME OF BALLOT MEASUR	E					
Mr. Ruben Hueso							
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	ON AND DISTRICT NUMBER IF AP	PLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Other, District 3, Co	unty of Los Ang	eles					☐ OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY	STATE	ZIP CODE	Identify the controlli	na officeholder, o	andidate, or state measu	re proponent, if any.
502 Wickliffe Dr	Pasadena	CA	91104	NAME OF OFFICEHOLDER,		<u></u>	
Related Committees Not Incli	uded in this Stateme	nt: List an	v committees	_			
not included in this consolidated state formed to receive contributions or to	ement that are controlled l	by you or wh	nich are primarily	OFFICE SOUGHT OR HELD		C	DISTRICT NO. IF ANY
COMMITTEE NAME		I.D. NU	MBER	7. Primarily Form	ed Candidate	e/Officeholder Con	nmittee
NAME OF TREASURER		CONTR	ROLLED COMMITTEE?	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
							OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		I		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
							OPPOSE
OTY	STATE ZIP	CODE	AREA CODE/PHON	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
							OPPOSE
COMMITTEE NAME		I.D. NU	MBER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HEL	.D SUPPORT
							OPPOSE
NAME OF TREASURER		CONTR	ROLLED COMMITTEE?				
				_			
COMMITTEE ADDRESS STREET ADDRESS	S (NO P.O. BOX)						
CITY	STATE ZIP	CODE	AREA CODE/PHONE	-			

SUMMARY PAGE

Campaign Disclosure Statement Summary Page

CALIFORNIA 4 Statement covers period from 01/01/2013 through 01/19/2013 Page____3

		through_	Page of			
NAME OF FILER Mr. Ruben Hueso, Hueso for Schoo	l Board 2013		I.D. NUMBER			
			1354543			
Contributions Received	COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions	\$ 6,175.00	\$6,175.00				
2. Loans Received Schedule B, Line 7	0.00	0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 6,175.00	\$ 6,175.00	Received \$			
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures Made \$			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$6,175.00	\$6,175.00				
Expenditures Made			Expenditure Limit Summary for State			
6. Cash Payments Schedule E, Line 4	\$0.00	\$0.00	Candidates			
7. Loans Made Schedule H, Line 7	0.00	0.00	22. Cumulative Expenditure Made* (If Subject to Voluntary Expenditure Limit)			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$0.00	\$0.00_	Date of Election Total to Date			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	5,583.19	5,583.19	(mm/dd/yy)			
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$5,583.19	\$5,583.19				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00		*Amounts in this section may be different			
13. Cash Receipts Column A, Line 3 above	6,175.00		from amounts reported in Column B.			
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00					
15. Cash Payments	0.00					
16. ENDING CASH BALANCE Lines 12+13+14, less Line 15	\$6,175.00					
If this is a Termination Statement, Line 16 must be zero.						
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	\$0.00					
Cash Equivalents and Outstanding Debts						
18. Cash Equivalents	\$					
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$5,583.19					

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SCHEDULE A Schedule A Statement covers period CALIFORNIA Z Monetary Contributions Received 01/01/2013 through 01/19/2013 Page_ NAME OF FILER Mr. Ruben Hueso, I.D. NUMBER Hueso for School Board 2013 1354543 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR AMOUNT RECEIVED THIS PERIOD CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) PER ELECTION TO DATE (IF REQUIRED) DATE RECEIVED 250.00 250.00 Bob Blumenfield for Assembly 2012 ID# 1333750 01/17/2013 ☐ IND E COM
OTH
PTY
SCC 6380 Wilshire Blvd Suite 1612 Los Angeles, CA 90048 250.00 01/17/2013 Carpenter & Rothans 250.00 IND СОМ 888 S. Figueroa Ste 1960 Los Angeles, CA 90017 ОТН PTY SCC 100.00 100.00 01/17/2013 Dale Gronemeier Lawyer IND 684 Orange Dr COM Sierra Madre, CA 91024 OTH Gronemeier & Associates SCC IND COM
OTH
PTY
SCC 100.00 100.00 01/07/2013 Holly Yamada M.D. Inc/ Hemediagnostics Inc. СОМ 2119 South Myrtle Ave Monrovia, CA 91016-4838 IND COM OTH PTY SCC 250.00 250.00 01/12/2013 Mr. Edward I. Honowitz Photographer 1485 E. Mountain St Pasadena, CA 91104 Self - Ed Honowitz Photography SUBTOTAL \$ 950.00 Schedule A Summary 1. Amount received this period - itemized monetary contributions. 6,050.00 (Include all Schedule A subtotals.) 2. Amount received this period - unitemized monetary contributions of less than \$100. 125.00

6,175.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)TOTAL \$ ___

Schedule A (Continuation Sheet) Statement covers period CALIFORNIA / Monetary Contributions Received **FORM** 01/01/2013 through 01/19/2013 Page_ NAME OF FILER Mr. Ruben Hueso, I.D. NUMBER Hueso for School Board 2013 1354543 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE * AMOUNT RECEIVED THIS PERIOD CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) PER ELECTION TO DATE (IF REQUIRED) DATE RECEIVED IND
COM
OTH
PTY
SCC 5,000.00 5,000.00 01/16/2013 Fabian Nunez for Treasurer 2014 ID# 1324832 555 Capitol Mall Ste 1425 Sacramento, CA 95814 IND COM OTH PTY SCC 100.00 01/11/2013 Mrs. Lisa Whan Marketing 100.00 445 S Fair Oaks Ave Pasadena, CA 91105 Self- Lisa Whan IND COM OTH PTY SCC IND COM OTH PTY SCC

IND COM OTH PTY SCC

IND COM OTH PTY SCC

SUBTOTAL \$ 5,100.00

SCHEDULE A (cont.)

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 01/01/2013

CALIFORNIA FORM

through 01/19/2013

Page___ I.D. NUMBER

1354543

NAME OF FILER Mr. Ruben Hueso,

Hueso for School Board 2013

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
CVC civic donations
FIL candidate filing/ballot fees
fund fundraising events
IND legal defense
LIT campaign literature and maillings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers salaries
TEL tv. or cable airtime and production costs
TRC candidate travel, lodging and meals (explain)
TRS staff/spouse travel, lodging and meals (explain)
TSF transfer between committees of the same candidate/sponsor

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

campaign merature and manings	TTTT PINICAGO	was many a many						
NAME AND ADDRESS OF PAYEE OR 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) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
Blanca Rubio 3821 Grace Ave Baldwin Park, CA 91706	OFC, LIT, CMP	0.00	1,595.30	0.00	1,595.30			
Isaac Galvan 801 E. Oaks Street Compton, CA 90221	LIT	0.00	100.00	0.00	100.00			
Kimberly Caceres 1102 Grovecenter St. West Covina, CA 91790	FND	0.00	238.27	0.00	238.27			
	SUBTOTALS \$	0.00	\$ 1,933.57	\$ 0.00	\$ 1,933.57			

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	\$ 5,583.19
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	\$ 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.)	\$ 5,583.19

SCHEDULE F (CONT.)

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

Statement covers period 01/01/2013

CALIFORNIA / **FORM**

through 01/19/2013

Page. I.D. NUMBER

1354543

NAME OF FILER Mr. Ruben Hueso,

Hueso for School Board 2013

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

MBR member communications MTG meetings and appearances
OFC office expenses
PET petition circulating

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*

PHO phone banks legal defense campaign literature and mailings

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

RAD radio airtime and production costs RFD returned contributions returned contributions
SAL campaign workers salaries
TEL t.v. or cable airlime and production costs
TRC candidate travel, lodging and meals (explain)
TRS staffspouse travel, lodging and meals (explain)
TSF transfer between committees of the same candidate/sponsor

VOT voter registration
WEB information technology costs (internet, e-mail) (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b) AMOUNT INCURRED THIS PERIOD (c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E) CODE OR NAME AND ADDRESS OF PAYEE OR CREDITOR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER 1,961.12 CMP, FND 0.00 1,961.12 0.00 Noela Hueso 502 Wickliffe Dr Pasadena, CA 91104 1,688.50 Pyramid Press CMP 0.00 1,688.50 0.00 5037 W. Jefferson Blvd Lo Angeles, CA 90016 0.00 \$ SUBTOTALS \$ 3,649.62 \$ 0.00 \$ 3,649.62

								SCHE	DULE G
Schedule G Payments Made by an Agent or Independent					Statement of	covers period		FORNIA /	60
					from01	1/01/2013	FOR	M CT	<u>JV</u>
Contractor (on Behalf of an Officeholder	or				 01	1/19/2013	Page	8 of	9
Candidate) NAME OF FILER Mr. Ruben Hueso, Hueso for	Cabaal	Banni	2013		urrougn		I.D. NU		
Mr. Ruben Hueso, Hueso for	SCHOOL	DOALC	1 2013				135	4543	
NAME OF AGENT OR INDEPENDENT CONTRACTOR:									
Noela Hueso									
CODES: If one of the following codes accurately descri	ibes the pa	ayment,	you may enter the co	de. Otherwis	e, describe t	he payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG me OFC office PET peti PHO pho POL poll POS pos	etings and ce expense tion circula ne banks ing and su tage, deliv- fessional s		3	RFD SAL TEL TRC TRS TSF VOT	radio airtime and returned contribu campaign worker t.v. or cable airtin candidate travel, staff/spouse travutransfer between voter registration information techni	tions rs salaries ne and prod lodging and el, lodging a committee	duction costs d meals (explain and meals (expla s of the same ca	ain) undidate/spor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER									
(II OOMMITTEE, ALCO ENTERTIES NOMBER		CODE	OR	DESCRIPTION	OF PAYMENT			AMOUNT F	PAID
Angel Gonzalez 5037 W. Jefferson Blvd Los Angeles, CA 90016		CMP						1,2	.00.00
									111.11
						SUBTO	TAL \$	1,20	00.00

SCHEDULE G Schedule G Statement covers period CALIFORNIA / Payments Made by an Agent or Independent 01/01/2013 Contractor (on Behalf of an Officeholder or through 01/19/2013 Candidate) 9 of . Page_ NAME OF FILER Mr. Ruben Hueso, I.D. NUMBER Hueso for School Board 2013 1354543 NAME OF AGENT OR INDEPENDENT CONTRACTOR: Blanca Rubio 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 fundralising events RAD radio airlime and production costs
RFD returned contributions
SAL campaign workers salaries
TEL tv. or cable airlime and production costs
TRC candidate travel, lodging and meals (explain) MBR member communications MTG meetings and appearances OFC office expenses OFC OFC office experiess
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads TEL TRC TRS staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration independent expenditure supporting/opposing others (explain)* TSF legal defense campaign literature and mailings WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER OR DESCRIPTION OF PAYMENT CODE AMOUNT PAID COGS South Signs CMP 1,112.40 3309 S. Main St Santa Ana, CA 92707

SUBTOTAL \$

1,112.40