				13 TH	COVER PAGE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200 - 84216.5)			Date Stamp ITY CLERK		CALIFORNIA 460  Page1 of9
	Statement covers period	Date of Election if applicable:			A For Official Use Only
	from 01/20/2013	(Month, Day, Year)			
	through <u>02/16/2013</u>	03/05/2013			
I. Type of Recipient Committee:		2. Type of Statemen	t:		
○ Recall	Measure Committee imarily Formed introlled onsored irily Formed Candidate holder Committee		ment nent	☐ Sped	rterly Statement bial Odd-Year Report blemental Pre-election ement - Attach Form 495
3. Committee Information	I.D. NUMBER 1354543	Treasurer(s)			
COMMITTEE NAME		NAME OF TREASURER			
Hueso for School Board 2013		Ruben Hueso MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)	The state of the s	-		w	
CITY STATE ZIP	0005	- Pasadena	STATE CA	ZIP COD 91104	DE AREA CODE/PHONE ( )
Pasadena CA 9110	CODE AREA CODE/PHONE 4 ( )	NAME OF ASSISTANT TREASURER, IF			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
	CODE AREA CODE/PHONE	CITY	STATE	ZIP COE	DE AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS ( ) /		OPTIONAL: FAX/E-MAIL ADDRESS	<u> </u>		
I. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury				d herein a	nd in the attached schedules
Executed on	Ву	SIGNATURE OF TREASURER OR	ASSISTANT TREASURER		
Executed on	BySIGNATURE OF CONTROLLING	G OFFICEHOLOER, CANDIDATE, STATE ME	ASURE PROPONENT OR RE	SPONSIBLE (	OFFICER OF SPONSOR
Executed on	BySIGNATI	URE OF CONTROLLING OFFICEHOLDER, CA	ANDIDATE, STATE MEASURE	E PROPONEN	T
Executed on	BySIGNATU	URE OF CONTROLLING OFFICEHOLDER, CA	ANDIDATE, STATE MEASURE	E PROPONEN	T

## Recipient Committee Campaign Statement Cover Page - Part 2

COVE	R PAGE ·	PART 2
CALIFO	DNIIA /	
FORM	KINIA Z	
	2	
Page	of _	9

NAME OF OFFICEHOLDER OF CANDIDATE			NAME OF BALLOT MEASU	RE		
Mr. Ruben Hueso						
OFFICE SOUGHT OR HELD (INCLUDE LOCAT	TON AND DISTRICT NUMBER IF API	PLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
Other, District 3, Co	ounty of Los Ange	eles				OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND		STATE ZIP CODE	Identify the control	ing officeholder o	andidate, or state measure p	roponent, if any.
	Pasadena	CA 91104	NAME OF OFFICEHOLDER			
Related Committees Not Inc	luded in this Statemer	nt: List any committees				
not included in this consolidated sta		•	OFFICE SOUGHT OR HELD	)	DISTR	ICT NO. IF ANY
formed to receive contributions or to	o make expenditures on bel	nalf of your candidacy.				
COMMITTEE NAME		I.D. NUMBER				•••
			7. Primarily Forn	ned Candidate	e/Officeholder Comm	ittee
NAME OF TREASURER		CONTROLLED COMMITTE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						OPPOSE
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						☐ OPPOSE
CITY	STATE ZIP	CODE AREA CODE/PH	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						OPPOSE
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						OPPOSE
NAME OF TREASURER		CONTROLLED COMMITTE	E?			
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)		<del></del>			

# Campaign Disclosure Statement Summary Page

NAME OF FILER Mr. Ruben Hueso, Hueso for School Board 2013

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
1. Monetary Contributions Schedule A, Line 3	\$ 8,280.00	s <u>14,455.00</u>	General Elections
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	\$ 8,280.00	\$14,455.00	20. Contributions Received \$
4. Nonmonetary Contributions	0.00	0.00	21. Expenditures  Made \$
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	s8,280.00	\$14,455.00	
Expenditures Made			Expenditure Limit Summary for State
6. Cash Payments Schedule E, Line 4	\$13,122.31_	\$13,122.31	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	\$ 13,122.31	\$ 13,122.31	Date of Election Total to Date
9. Accrued Expenses (Unpaid Bills)	66.55	5,644.61	(mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$13,188.86	\$18,766.92	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$6,175.00		*Amounts in this section may be different
13. Cash Receipts	8,280.00		from amounts reported in Column B.
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00		
15. Cash Payments	13,122.31		
16. ENDING CASH BALANCE Lines 12+13+14, less Line 15	\$1,332.69		
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		7	
18. Cash Equivalents	\$0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$5,644.61		

Schedule A Monetary Contributions Received			Statement cover	CALIFORNIA 460				
Monotary	Contributions (1000)VCC			from01/20	)/2013			
				through 02/16	5/2013	Page	4 of	9
NAME OF FILER	Mr. Ruben Hueso, Hueso for Schoo	l Board 20	)13			I.D. NUME	BER	
	p		,			1354	543	***************************************
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 T CALENDAR (JAN 1 - DEC	YEAR .	PER ELECTION TO DATE (IF REQUIRED	
02/16/2013	ACT - Political Pasadena, CA 91103	IND ECOM OTH PTY SCC	ID# 745724	1,000.00	1,00	00.00		
02/02/2013	Kevin De Leon for Assembly 2018 Los Angeles, CA 90017	IND COM OTH PTY SCC	ID# 1328464	1,000.00	1,00	00.00		
02/01/2013	Re-Elect Ben Hueso for Assembly 201 Encinitas, CA 92024	2 IND  ** COM  OTH  PTY  SCC	ID# 1335042	5,000.00	5,00	00.00		
02/15/2013	Mr. Jose A. Hueso San Diego, CA 92102	IND COM OTH PTY SCC	Owner USA Cap Company	500.00	50	00.00		
02/01/2013	Joel B.Henroid, DDS, Inc. Pasadena, CA 91106	IND COM OTH PTY SCC		250.00	25	50.00		
			SUBTOTAL \$	7,750.00			th.	
Schedule A	Summary							
(Include all	reived this period - itemized monetary contributions.  Schedule A subtotals.)	s of less than S	5100.	8,150.00				
	tary contributions received this period.  1 and 2. Enter here and on the Summary Page. Colum			130.00 8,280.00				

SCHEDULE A (cont.)

Schedule A (Continuation Sheet)				Statement cover	s period	CALIFORNIA 16			
Monetary	Contributions Received			from01/20	/2013_	FORM		L/	
				through 02/16	/2013	Page	5 of	9	
NAME OF FILER	Mr. Ruben Hueso, Hueso for Schoo	1 Board 20	013			I.D. NUMBI			
	<b>T</b>					13545	43		
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 CALENDAF (JAN 1 - D	RYEAR .	PER ELECTION TO DATE (IF REQUIRED)		
02/01/2013	Mr. Laurence D. Katz Van Nuys, CA 91401	IND COM OTH PTY SCC	Retired None	100.00	1	.00.00			
02/01/2013	Ms. Silvia MacPherson Pasadena, CA 91105	IND COM OTH PTY SCC	Homemaker None	100.00	1	.00.00			
02/01/2013	Mr. Roger D. Reynolds Whittier, CA 90601-3803	IND COM OTH PTY SCC	Retired None	100.00	1	.00.00			
02/01/2013	Tracey Stephenson Altadena, CA 91001	IND COM OTH PTY SCC	Homemaker None	100.00	1	.00.00			
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
			SUBTOTAL \$	400.00			lange.		

### Schedule E Payments Made

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.	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 (explain)
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging and meals (explain)
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 OR CREDITOR			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Caseres West Covina, CA 91790	CNS OFC	2,500.00 238.27	2,738.27
Noela Hueso Pasadena, CA 91104		Literature printing	1,320.12
Pyramid Press Lo Angeles, CA 90016	LIT	4,958.50 1,090.00	6,048.50

SUBTOTAL	\$	10,106.89
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$_	13,072.31
2. Unitemized payments made this period of under \$100.	\$_	50.00
3. Total interest paid this period on outstanding 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.) TOTAL	\$_	13,122.31

SCHEDULE E (CONT.)

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

Statement covers period 01/20/2013 through 02/16/2013

CALIFORNIA **FORM** 

Page\_ I.D. NUMBER

NAME OF FILER Mr. Ruben Hueso,

Hueso for School Board 2013

1354543

#### 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
CNS	campaign consultants	MTG	meetings and appearances
CTB	contribution (explain nonmonetary)*	OFC	office expenses
CVC	civic donations	PET	petition circulating
FIL	candidate filing/ballot fees	PHO	phone banks
FND	fundraising events	POL	polling and survey research
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services
LEG	legal defense	PRO	professional services (legal, accounting)
LIT	campaign literature and mailings	PRT	print ads

TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsor VOT voter registration

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 (explain)

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR							
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Blanca Rubio	OFC	446.82			2,965.42		
	PRT	100.00					
Baldwin Park, CA 91706	POL	956.20					
	LIT	1,462.40					
	1 1						
				· · · · · · · · · · · · · · · · · · ·			

Schedule F	Statement cove	ers period		ORNIA	460					
Accrued Expenses (Unpaid Bills)	from01/2	0/2013_	FORM	1	EAUAU	4				
			through 02/1	6/2013	Page_	8	of	9		
NAME OF FILER Mr. Ruben Hueso, Hueso for	School Board 2013				I.D. NUM					
					1354	1543				
CODES: If one of the following codes accurately descri	bes the payment, you may e	enter the code. Othe	rwise, describe the p	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	MBR       member communications       RAD radio airtime and proper meetings and appearances       RAD returned contribution contribution comparing to comparing the comparing the contribution comparing the comparing the contribution comparing the comparing the comparing the contribution contribution comparing the contribution comparing the contribution contribution comparing the contribution comparing the contribution comparing the contribution contribution comparing the contribution con				ons salaries e and prode odging and l, lodging a committees	uction cos meals (e: nd meals of the sa	xplain) (explain) me candidate	e/sponsor		
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	THIS PERIOD THIS PEI		AMOUNT INCURRED AMOUND PA		IOD	BALAN	(d) STANDING DE AT CLOSE HIS PERIOD	
Blanca Rubio Baldwin Park, CA 91706	OFC, CMP, LIT, CNS, PRT, POL	1,717.17	3,430.05	2,8	36.66	•	2,310.5	6		
Kimberly Caseres	OFC, CNS	238.27	2,720.05	2	38.27		2,720.0	<u> </u>		
West Covina, CA 91790										
Noela Hueso	CMP, Literature printing	1,934.12	0.00	1,3	20.12		614.0	0		
Pasadena, CA 91104										
	SUBTOTALS \$	3,889.56	\$ 6,150.10	\$ 4,3	95.05	\$	5,644.6	<u> </u>		
Schedule F Summary										
Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize	e all Schedule F, Column (b) d accrued expenses under \$	subtotals for payme	nts for INCUR	RED.TO.TA	L \$		6,150.1	.0_		
2. Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) subdependents on accrued expenses	ototals for enses under \$100.) .		PAID.T.OTA	L \$		6,083.5	<u>.5</u>		
3. Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)					IET. \$		66.5	<u>.5</u>		

SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)  NAME OF FILER Mr. Ruben Hueso, Hueso for School Board 2013			Statement cov from01/2 through_02/1	20/2013	CALIF FORM Page_	9 of	9
CODES: If one of the following codes accurately descrit	es the payment, you may	enter the code. Othe	erwise, describe the	payment.			
campaign paraphernalia/misc.  CMS campaign consultants  CMS contribution (explain nonmonetary)*  CVC civic donations  CNS candidate filing/ballot fees  CND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  campaign paraphernalia/misc.  MBR member communications  meetings and appearances  office expenses  petition circulating phone banks  polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads			RFD re SAL ca TEL t.v TRC sa TRS str VOT vo	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 (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)			
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	
Pyramid Press  Lo Angeles, CA 90016	LIT	1,688.50	0.00	1,6	588.50	0.0	

SUBTOTALS \$

1,688.50 \$

0.00 \$

1,688.50 \$

0.00