_	a similaret Comercitta a				COVER PAGE
C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)			Date Stamp E-Filed	CALIFORNIA 460 FORM
		Statement covers period from10/23/2022	Date of election if applicable: (Month, Day, Year)	02/26/2023 20:31:50 Filing ID: 206622393	Page1 of10 For Official Use Only
SE	E INSTRUCTIONS ON REVERSE	through12/31/2022			
1.	Type of Recipient Committee: All Committees	- Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
	X Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be Corrected Start Date	Specia Supple Staten	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3.	Committee Information	I.D. NUMBER	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT	1402368 EE)	NAME OF TREASURER		
	Lorena Chavez for ESUHSD School Board 2022		Lorena Chavez		
			MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		CITY San Jose	STATE ZIP CO	
	CITY STATE ZIF	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY	
	San Jose CA 9	5113 (408)420-4082	Carla Hernandez		
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.	O. BOX	MAILING ADDRESS		_
	CITY STATE ZIF	CODE AREA CODE/PHONE	CITY	STATE ZIP CO	DE AREA CODE/PHONE
	San Jose CA 9	5156	San Jose	CA 9511	2 (407)590-1063
	OPTIONAL: FAX / E-MAIL ADDRESS lavilla9@gmail.com		OPTIONAL: FAX / E-MAIL ADDRI	ESS	
4.	Verification I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of California.	wing this statement and to the best of my kno ornia that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedule	es is true and complete. I certify
	Executed on	ByLorena Char	vez Signature of Treasurer or Assistant T	reactiver	
	Executed on	By Lorena Char Signature of Co	3		
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta		
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
CALIF FC	ORNIA ORM	4	160					
Page _	2	of _	10	_				

Officeholder or Candidate Controlled Comm	6	6. Primarily Formed Ballot Measure Committee						
IAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
Lorena Chavez								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABL	LE)	BALLOT NO	OR LETTER	JURISDICTIO	NC		SUPPORT
Board of Education ESUHSD School Board Memb $\operatorname{San}\nolimits$ Jose	ber: Santa Clara Cou	unty,] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify th	ne controlling of	ficeholder, ca	ndidate, or sta	ate measure	proponent, if an
S	San Jose CA	95113	NAME OF C	OFFICEHOLDER, CAI	VIDIDATE OR PR	POPONENT		
Related Committees Not Included in this Solution not included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions.	u or are primarily formed		OFFICE SO	UGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER							
			7. Primarily	y Formed Can	didate/Offic	eholder Co	ommittee <i>L</i>	ist names of
NAME OF TREASURER	CONTROLLED COMMITT	TEE?		er(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		NAME OF O	FFICEHOLDER OR (CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA COL	DE/PHONE	NAME OF O	FFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF O	OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
								OPPOSE
NAME OF TREASURER	CONTROLLED COMMITT		NAME OF O	FFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)					<u> </u>		
CITY STATE ZIP	CODE AREA COD	DE/PHONE		Δtta	ch continuatio	on sheets if n	necessarv	
				Allu	••	soo II II	,	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

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- N. III A			

CALIFORNIA 460 Statement covers period **FORM** 10/23/2022 from _ Page ____3 ___ of ____10 12/31/2022 through _ I.D. NUMBER 1402368

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

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
Monetary Contributions Schedule A, Line 3	\$	25,494.00	\$	189,855.53	General Elections
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	25,494.00	\$	189,855.53	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	25,494.00	\$	189,855.53	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	64,798.32	\$	186,486.89	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	64,798.32	\$	186,486.89	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		0.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	64,798.32	\$	186,486.89	\$
Current Cash Statement					\$
12. Beginning Cash Balance	\$	45,692.15	То	calculate Column B, add	
13. Cash Receipts		25,494.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		64,798.32	rep Co	oort. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	6,387.83	fig	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00		,,	
·					

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.			ers period	schedule CALIFORNIA 460 FORM		
SEE INSTRUCTION	DNS ON REVERSE			through	022	Page .	4	of10
NAME OF FILER	ez for ESUHSD School Board 2022					I.D. NU		
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.	AR	T	ELECTION O DATE EQUIRED)
10/25/2022	Leadership for Educational Equity Washington, DC, DC 20001	□IND □COM ☑OTH □PTY □SCC		22,500.00	51,0	93.00	G2018 G2022	\$2,000.0 \$27,500.0
11/01/2022	Mike Murphy San Jose, CA 95123		Not Employed Not Employed	100.00	1	00.00		
11/03/2022	Guadalupe Gonzalez San Jose, CA 95127		Cns 1 ESUHSD	25.00	2	00.00	32022	\$125.0
11/04/2022	San Jose Water Company San Jose, CA 95110	□IND □COM ☑OTH □PTY □SCC		250.00	2	50.00		
11/07/2022	Jose Magana for SJUSD Area 2 Trustee 2022 San Jose, CA 95110	□IND □COM ☑OTH □PTY □SCC		100.00	1	00.00		

SUBTOTAL\$

22,975.00

Schedule A Summary

Amount received this period – itemized monetary contributions.
 (Include all Schedule A subtotals.)

 Amount received this period – unitemized monetary contributions of less than \$100

 *Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA ACO

Statement covers period

				from10/23/	2022	F	ORM	400
				through12/31/	2022	Page	5	of10
NAME OF FILER						I.D. NU	JMBER	
Corena Chavez	z for ESUHSD School Board 2022					1402	368	
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)	(IF	R ELECTION TO DATE REQUIRED)
11/08/2022	California School Employees Association San Jose, CA 95131	□IND □COM ☑OTH □PTY □SCC		2,400.00			G2022	\$2,400.00
12/03/2022	Guadalupe Gonzalez San Jose, CA 95127	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Cns 1 ESUHSD	25.00	2	200.00	G2022	\$125.00
12/20/2022	Leadership for Educational Equity Washington, DC, DC 20001	□IND □COM ☑OTH □PTY □SCC		94.00	51,0	93.00	G2018 G2022	\$2,000.00 \$27,500.00
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	\$ 2,519.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

				SCH	EDULE E
Statement cove	ers period	CALIF	ORN	A	60
from10/23	3/2022	FC	DRM		UU
through12/31	./2022	Page _	6	_ of	10
		I.D. NU	JMBER		
		14023	368		

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
LII	campaign incrature and mailings	1 131	print add	VVLD	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
Democracy Engine Transfer Washington, DC 20001	Democracy Engine Transfer Fees	15.00
USPS Washington, DC, DC 20260	POS Postage	4.60
Wix Website Company San Francisco, CA 94158	Website Fee	12.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 31.60

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	64,687.71
2. Unitemized payments made this period of under \$100\$_	110.61
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.)	64,798.32

Schedule E	
(Continuation Sheet)
Payments Made	•

Amounts may be rounded to whole dollars.

State	Statement covers period CALIFORNIA	
from	10/23/2022	FORM TOO
through	12/31/2022	Page7 of10
		I.D. NUMBER

1402368

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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

ND fundraising events POL polling and survey research TRS 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

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Texting Services	2,114.51
	Public Relations and Communications Services	15,000.00
	PHO phone banks	362.06
	Democracy Engine Transfer Fees	250.00
	Phone Banking	29,644.03
	CODE	Public Relations and Communications Services PHO phone banks Democracy Engine Transfer Fees

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

SUBTOTAL \$

47,370.60

Schedule E	
(Continuation Sheet)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO	
from10/23/2022	FORM 460	
through	Page8 of10	
	I.D. NUMBER	
	1402368	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

campaign literature and mailings

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

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

> 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 (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Act Blue Cambridge, MA 02138		Act Blue Platform Fees	16.88
USPS Washington, DC, DC 20260		POS Postage	8.00
Act Blue Cambridge, MA 02138		Act Blue Platform Fees	36.40
Luna Mexican Campbell CA Campbell, CA 95008	TRC		500.00
Texting for Less Hackensack, NJ 07601		Texting Services	2,548.63
Texting for Less Hackensack, NJ 07601		Texting Services	2

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

SUBTOTAL \$

3,109.91

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 160
from	10/23/2022	FORM +OO
through .	12/31/2022	Page9 of10
		I.D. NUMBER
		1402368

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs 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 staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
СМР М	ailers	9,525.44
Websi	te Fee	12.00
Texti	ng Services	2,118.34
Act B	lue Platform Fees	1.88
Act B	lue Platform Fees	5.94
	CMP M Websi Texti	CODE OR DESCRIPTION OF PAYMENT CMP Mailers Website Fee Texting Services Act Blue Platform Fees Act Blue Platform Fees

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

SUBTOTAL \$

11,663.60

Schedule E	
(Continuation She	et)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160	
from10/23/2	2022	FORM 400	
through	2022	Page10 of10	
		I.D. NUMBER	
		1402368	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lorena Chavez for ESUHSD School Board 2022

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 meetings and appearances campaign consultants RFD returned contributions CNS 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

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

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

En Campaign illerature and mailings	Titi piint aus	WED information technology costs (internet, e mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	DE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Hong Ha Hoang San Jose, CA 95122	CN:	S		2,500.00
Wix Website Company San Francisco, CA 94158			Website Fee	12.00

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

SUBTOTAL \$

2,512.00