Recipient Committee Campaign Statement Cover Page	Statement covers por 01/01/20 through 06/30/20	023	Date of election if applicable: (Month, Day, Year)	Date Stamp RE DIS AN 2023 JU CAMPA DISCLO	FORM  3Page PM 1  FORM  FORM	22 Ufficial Use Only
1. Type of Recipient Committee All Committee  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)		2. Type of Statement:  Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410 Termination)  Amendment (Explain Below)	Quarterly Special Oc	Statement	
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM- LOS ANGELES TAXPAYERS ASSOCIA  STREET ADDRESS (NO P.O. BOX)  CITY  IMPERIAL BEACH, CA 91932  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF IMPERIAL BEACH, CA 91932  OPTIONAL: FAX/E-MAIL ADDRESS	STATE ZIP CODE	AREA CODE/PHONE	Treasurer(s)  NAME OF TREASURER BRIANA BILBRAY  MAILING ADDRESS  CITY IMPERIAL BEACH, CA 91932  NAME OF ASSISTANT TREASURER, IF AN  MAILING ADDRESS  CITY  OPTIONAL: FAX / E-MAIL ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE  AREA CODE/PHONE
4. Verification I have used all reasonable diligence in prepari certify under penalty of perjury under the laws  Executed on		the foregoing is true a	and ec	andidate, State Measure Propont	e Officer of Sponsor	s true and complete. I

# Recipient Committee Campaign Statement Cover Page - Part 2

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

5. Officeholder or Candidate Controlled Committee		6. Primarily Formed Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF AF	PLICABLE)	BALLOT NO, OR LETTER	JURISDICTION		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlli any.	ng officeholde	er, candidate, or state m	neasure proponent, if
Related Committees Not Included in this Statement: List any	committees	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PROP	ONENT	
not included in this statement that are controlled by you or are primarily formed make expenditures on behalf of your candidacy	to receive contributions or	OFFICE SOUGHT OR HELD		DISTRICT	T NO. IF ANY
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	7. Primarily Formed officeholder(s) or cand	l Candidate/Of lidate(s) for whic	fficeholder Committee ch this committee is prima	List names of rily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	)X)	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
CITY STATE 2	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)				OPPOSE
CITY STATE :	ZIP CODE AREA				

### Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period 01/01/2023 from 06/30/2023 of \_\_\_22 3 through I.D. NUMBER

1458714

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

I OC ANCEL	ES TAXPAYERS	ACCOCIATION
LUS ANGEL	LO IAAPA I ERO	ASSUCIATION

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	\$6,784.97	\$6,784,97_	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	\$6,784.97	\$6,784.97	20. Contributions \$ 0.00 \$ 0.00
4. Nonmonetary Contributions	0,00	0,00	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4	\$6,784.97	\$6,784.97	21. Expenditures \$ 0.00 \$ 0.00
Expenditures Made			Expenditures Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$1,830.39_	\$1,830.39	<u> </u>
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$ <u>1,830.39</u>	\$1,830,39	(,,,,,,,,,,,,,
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00	0.00	
10. Nonmonetary Adjustment	0,00	0.00	Date of Election Total to Date (mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$1,830.39	\$1,830.39	
Current Cash Statement		To calculate Column B,	, ¢
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	add amounts in Column A to the corresponding	
13. Cash Receipts	6,784.97	amounts from Column B of your last report. Some	\$
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	amounts in Column A may be negative figures that should be subtracted from	\$
15. Cash Payments Column A, Line 8 above	1,830.39	previous period amounts. If this is the first report being	\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ <u>4,954.58</u>	filed for this calendar year, only carry over the amounts	
If this is a termination statement, Line 16 must be zero.		from Lines 2, 7, and 9 (if any).	
17. LOAN GUARANTEES RECEIVED. Schedule B, Line 2	\$0.00		*Amounts in this section may be different from amounts reported in Column B.
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse \$	0.00		\

0.00

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19. Outstanding Debts .....

Add Line 2 + Line 9 in Column B above

Schedule Monetary	A Contributions Received	Ame	ounts may be rounded to whole dollars.	Statement covers	.	CALIF FO	ORNIA 46
ece inetal ictio	NS ON REVERSE			through06/30/	2023	Page _	4 of22
NAME OF FILER	LES TAXPAYERS ASSOCIATION					I.D. NUMBER	1458714
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD		/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	PETER AMUNDSON	X IND	TRANSPORTATION	1,000.00	1,00	0.00	
06/26/2023	CITY OF INDUSTRY, CA 91746	COM OTH PTY SCC	MINUTEMAN TRANSPORT				
	ERIC BELL	IX IND COM	RETIRED	100.00	100	0.00	
06/02/2023	DUARTE, CA 91010	OTH PTY SCC	RETIRED		1		
	PATRICIA CARMICHAEL	⊠ IND	OWNER	250.00	250	0,00	
06/26/2023	LOS ANGELES, CA 91602	OTH SCC	ALLTORC				
	DAVID CHAO	☑ IND ☐ COM	CEO	500.00	500	0.00	
02/14/2023	EL MONTE, CA 91731	OTH PTY SCC	ERS SECURITY				
	ALTHEA DE PIETRO	IX IND ☐ COM	COMMERCIAL REAL ESTATE	249.97	249	.97	
03/17/2023	PASADENA, CA 91105	OTH PTY SCC	DE PIETRO HOLDINGS				

SUBTOTAL \$ 2,099.97	SUBTOTAL \$ 2,099.97
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Schedule Monetary	Contributions Received	Ame	ounts may be rounded to whole dollars.	Statement covers from01/01/ through06/30/	2023	CALIF FO Page _	ORNIA 46( RM 5 of 22
LOS ANGE	LES TAXPAYERS ASSOCIATION					i.b. Nonibel	1458714
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALEND (JAN. 1 -	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	MARY DEMARTINIS	<b>▼</b> IND	RETIRED	250.00	250	0.00	
06/28/2023	LOS ANGELES, CA 91352	OTH SCC	RETIRED				
	JAMES ENSTROM	<b>⊠</b> IND	RETIRED	1,000.00	1,00	0.00	
02/20/2023	LOS ANGELES, CA 90077	OTH PTY SCC	RETIRED				
	KARL HOFF	ND IND	RETIRED	100.00	100	0.00	
03/20/2023	GLENDORA, CA 91741	COM OTH PTY SCC	RETIRED				
	SARINA HU	ND IND	CFO	500.00	500	0.00	
03/14/2023	MONROVIA, CA 91016	OTH PTY SCC	TRANSGLOBAL				
	CHARLES HUANG	<b>⊠</b> ÍND	OWNER	200.00	200	0.00	
02/17/2023	ARCADIA, CA 91006	COM OTH PTY SCC	DEXTER REAL ESTATE DEVELOPMENT CORP.				

|--|

Schedule	Α	
Monetary	Contributions	Received

Schedule Monetary	Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers  from01/01/.  through06/30/.	2023	CALIF FO Page _	ORNIA 460 RM 6 of 22
NAME OF FILER	LES TAXPAYERS ASSOCIATION					I.D. NUMBER	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/10/2023	ROBERT LIN ROWLAND HEIGHTS, CA 91748	IND COM OTH PTY SCC	CEO AND SURGEON IQ LASER VISION	100.00	100	0.00	
02/27/2023	ROGER MA WEST COVINA, CA 91791	IND COM OTH PTY SCC	RETIRED RETIRED	500.00	500	0.00	
06/27/2023	JOHN QUINTANILLA  ROSEMEAD, CA 91770	IND COM OTH PTY SCC	WORKFORCE TRAFFIC CONTROLLER HEALTH NET	250.00	250	0.00	
05/27/2023	JANET TALMY STUDIO CITY, CA 91604	COM OTH PTY SCC	RETIRED RETIRED	100.00	100	0.00	
02/21/2023	KENDRICK TAYLOR  VENTURA BEACH, CA 93001	IND COM OTH PTY SCC	RETIRED RETIRED	100.00	100	0.00	
					-		

SUBTOTAL \$

1,050.00

STORES IN THE

Schedule A Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFO
		from01/01/2023	FOR
		through06/30/2023	Page
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		<u> </u>	I.D. NUMBER

LOS ANGELES TAXPAYERS ASSOCIATION 14							
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
	PETER WANG	X IND	CPA	100.00	100	0.00	
02/25/2023	ARCADIA, CA 91007	OTH SCC	WMC				
	WILLA WANG	IND SOL	BUSINESS OWNER	500.00	500	0.00	
02/15/2023	PASADENA, CA 91103	COM OTH PTY SCC	EVERGREEN PACKAGING GROUP INC				
-	EDWARD XU	☑ IND □ COM □ OTH □ PTY □ SCC	PHYSICIAN	200.00	200	0.00	
03/10/2023	MONTEREY PARK, CA 91754		⊟отн ∣	EDWARD Z XU MEDICAL INC.			
	ANNIE YANG	IND IND	CFO	100.00	100	0.00	
03/01/2023	IRVINE, CA 92603	COM OTH PTY SCC	TRAVELER CHOICE TRAVELWARE	,			,
	CHÉRYL YANG	IND SSS	ACCOUNTING PERSON 11	100.00	100	0.00	_
04/05/2023	PASADENA, CA 91101	COM OTH PTY SCC	LAW OFFICES OF DAVID S LIN				
			,				
			SUBTOTAL \$	1,000.00	0.000	10 miles	

	Schedule A Monetary Contributions Received  Amounts may be rounded to whole dollars.		Statement covers	covers period		CALIFORNIA / CO		
-				from01/01/	2023	F0	RM 400	
				through06/30/	2023	Page _	8 of <u>22</u>	
NAME OF FILER	DNS ON REVERSE					I.D. NUMBER	3	
LOS ANGE	LES TAXPAYERS ASSOCIATION					<u> </u>	1458714	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE DAR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
	PHILIP ZHUO	<b>⊠</b> IND	MD	100.00	100	0.00		
03/09/2023	MONTEREY PARK, CA 91754	COM OTH PTY SCC	PZ					
Schedule	A Summary					* Contributor	Codes	
	ceived this period - itemized monetary contributions.  Schedule A subtotals.)		\$	6,299.97	.	IND - Individu	ient Committee	
2. Amount red	ceived this period - unitemized monetary contributions of less t	han \$100		485.00	(other than PTY or SCC) 485.00 OTH - Other (e.g., business enti PTY - Political Party			
	stary contributions received this period.  1 and 2. Enter here and on the Summary Page, Column A, Lin	e 1.) — — — —		6,784.97	. [	SCC - Small Contributor Committee		
	•							
						,		

SUBTOTAL \$

100.00

Schedule B - Part 1 Loans Received		Amounts may be rounded to whole dollars.			Statement covers period from 01/01/2023			SCHEDULE B - PAR CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through	06/3	30/2023	Page _	9	of 22	
LOS ANGELES TAXPAYERS ASSO	CIATION							I,D. NUMBEF	1458	3714	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NÜMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID FORGIVEN THI PERIOD **	S BALAN	TSTANDING CE AT CLOSE HIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIG	NT OF	(g) CUMULATIVE CONTRIBUTIONS DATE	
				PAID					,	CALENDAR YEAR	
		-		\$FORGIVEN	_   \$		RATE	°   \$		PER ELECTION**	
		\$	\$	\$	-		\$				
Och calula D Communication		<u> </u>	<u>!</u>	<u> </u>		ATE DUE	·	. DATE INC	URRED	<u> </u>	
Schedule B Summary  1. Loans received this period					\$	0.00					
(Total Column (b) plus unitemized lo	pans of less than \$100.)				¥ ——			* Contribut	or Codes	<u> </u>	
<ol> <li>Loans paid or forgiven this period (Total Column (c) plus loans under (Include loans paid by a third party the control of the co</li></ol>		 hedule A.)			\$	0.00			cipient Co ner than er (e.g., t	PTY or SCC) business entity)	
O Not about this wasted (Cultiment I	ino O from Line 1 \				_	0.00				butor Committee	

SUBTOTALS \$	\$ \$	\$
 	 	 The second design is the second design of the second secon

\*Amounts forgiven or paid by another party also must be reported on Schedule A. \*\* If required.

3. Net change this period. (Subtract Line 2 from Line 1.) \_ \_ \_ \_ \_ \_ Enter the net here and on the Summary Page, Column A, Line 2

(Enter (e) on Schedule E, Line 3) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

0.00 (May be a negative number)

Schedule B - Part 2	Amounts may be roun to whole dollars.	SCHEDULE B - PART						
Loan Guarantors		to whole donars.			nt cove	rs period	CALIFORN	AAGO
				from	01/0	01/2023	FORM	400
SEE INSTRUCTIONS ON REVERSE		,		through	06/3	30/2023	Page 10	of22
NAME OF FILER LOS ANGELES TAXPAYERS ASSOCIATION							I.D. NUMBER 1458	714
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		LOAN		AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	□ IND	,		LENDER			\$PER ELECTION	
	OTH PTY SCC			DATE			(IF REQUIRED)	

SUBTOTAL \$

Enter on Summary Page. Line 17 only.



Schedule			Amounts may be rounded to whole dollars.	i				SCHEDULE C
Nonmone	tary Contributions Received		to whole dollars.		Staten	01/01/2023	CALIFORN FORM	<sup>IIA</sup> 460
					through	06/30/2023	Page11	of22
SEE INSTRUCTIO	NS ON REVERSE							
•	ES TAXPAYERS ASSOCIATION						1.D. NUMBER 1458	3714
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)		PTION OF R SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						-
·		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC						
Schedule	C Summary			-,			* Contributor Codes	
1. Amount received this period - itemized nonmonetary contributions.  (Include all Schedule C subtotals.) \$ 0.00  2. Amount received this period - unitemized nonmonetary contributions of less than \$100						IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)		
3. Total nonm (add Lines 1	onetary contributions received this period. and 2. Enter here and on the Summary Page, Colur	mn A, Lines 4 a	nd 10.)	_TOTAL \$	\$	.00	PTY - Political Party SCC - Small Contribu	tor Committee
							4	
					SUBTOTAL S	5	2000 CONT.	

Schedule D Amounts may be rounded SCHEDULE D Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures, and Committees to whole dollars. Statement covers period **CALIFORNIA** 01/01/2023 from 06/30/2023 12 22 \_ of \_\_ through NAME OF FILER I.D. NUMBER LOS ANGELES TAXPAYERS ASSOCIATION 1458714 CUMULATIVE TO DATE PER ELECTION TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR AMOUNT THIS PERIOD DATE DESCRIPTION CALENDAR YEAR (IF REQUIRED) MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) TYPE OF PAYMENT (JAN. 1 - DEC. 31) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SCHEDULE D SUMMARY** 0.00 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) 0.00 2. Unitemized contributions and independent expenditures made this period of under \$100 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) 0.00

SUBTOTAL \$

Schedule !	E
<b>Payments</b>	Made

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period 01/01/2023 from

SEE INSTRUCTIONS ON REVERSE	through06/30/2023	Page13of22
NAME OF FILER		I.D. NUMBER
LOS ANGELES TAXPAYERS ASSOCIATION		1458714

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 c	andidate filing/ballot fees	
END	fundrajalna avanta	

IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID			
BRIANA BILBRAY  IMPERIAL BEACH, CA 91932	PRO		562.50			
BRIANA BILBRAY	PRO		250.00			
IMPERIAL BEACH, CA 91932						
BRIANA BILBRAY						
IMPERIAL BEACH, CA 91932	PRO		250.00			
EFUNDRAISING CONNECTIONS						
SACRAMENTO, CA 95816	OFC		83,60			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTAL \$						

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA / CO
from01/01/2023	FORM 400
through06/30/2023	Page 14 of 22
	1.D. NUMBER 1458714

SEE INSTRUCTIONS ON REVERSE LOS ANGELES TAXPAYERS ASSOCIATION

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 fundraising events IND independent expenditure supporting/opposing others (explain)\* LEG legal defense

LIT campaign literature and mailings

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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID		
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		29.40		
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		28.00		
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		4.20		
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		6.63		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  * SUBTOTAL \$					

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 1 CO
from01/01/2023	FORM 400
through06/30/2023	Page15 of22
	I.D. NUMBER 1458714

LOS ANGELES TAXPAYERS ASSOCIATION

ODES: 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)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries			
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	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 t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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
EFUNDRAISING CONNECTIONS			
SACRAMENTO, CA 95816	OFC		2.75
EFUNDRAISING CONNECTIONS			
SACRAMENTO, CA 95816	OFC		46.88
EFUNDRAISING CONNECTIONS			
SACRAMENTO, CA 95816	OFC		19.50
EFUNDRAISING CONNECTIONS			
SACRAMENTO, CA 95816	OFC		- 1.63
*Payments that are contributions or independent expenditures must also be summarized on Schedul	le D.	SUBTOTAL \$	70.76

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	nt covers period	CALIFORNIA / CO
from	01/01/2023	FORM 400
through _	06/30/2023	Page16 of22
-		I.D. NUMBER 1458714

LOS ANGELES TAXPAYERS ASSOCIATION 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 fundraising events IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense LIT campaign literature and mailings 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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
EFUNDRAISING CONNECTIONS  SACRAMENTO, CA 95816	OFC		3.26
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		5.00
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC	-	5.00
EFUNDRAISING CONNECTIONS  SACRAMENTO, CA 95816	OFC .		5.00
* Payments that are contributions or independent expenditures must also be summarized on Schedul	e D.	SUBTOTAL \$	18.26

#### Amounts may be rounded to whole dollars.

			SCHEDULE E
	Statem	ent covers period 01/01/2023	FORM 460
	through _	06/30/2023	Page17of22
_			I.D. NUMBER 1458714

SEE INSTRUCTIONS ON REVERSE NAME OF FILER LOS ANGELES TAXPAYERS ASSOCIATION

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 fundraising events IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC ,		11.75
EFUNDRAISING CONNECTIONS SACRAMENTO, CA 95816	OFC		57.25
INTEGRATED SOLUTIONS: POLITICAL SAN DIEGO, CA 92116	OFC		` 50.00
INTEGRATED SOLUTIONS: POLITICAL SAN DIEGO, CA 92116	OFC		50.00
* Payments that are contributions or independent expenditures must also be summarized on Schedu	ile D.	SUBTOTAL \$	169.00

Sch	nedule	E
Pav	ments	Made

Amounts may be rounded SCHEDULE E to whole dollars. Statement covers period CALIFORNIA 01/01/2023 from 06/30/2023 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER LOS ANGELES TAXPAYERS ASSOCIATION 1458714 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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) DESCRIPTION OF PAYMENT LOS ANGELES COUNTY BUSINESS FEDERATION DUES 250.00 COMMERCE, CA 90040 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 1,722.35 2. Unitemized payments made this period of under \$100 108.04 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.)

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	250.00

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may to whole	dollars.	Statement covers	-	CALIFORNIA 46	
			through06/30	/2023 Page	19 of22	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER LOS ANGELES TAXPAYERS ASSOCIATION				I.D. NUMB	1458714	
CODES: If one of the following codes accurately describes the parameter consultants.  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 commun MTG meetings and app OFC office expenses PET petition circulating PHO phone banks POL polling and survey	ications earances research and messenger services	RAD radio airtin RFD returned of SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spour TSF transfer be VOT voter regis	workers' salaries e airtime and production co travel, lodging, and meals se travel, lodging, and meal etween committees of the sa	is ame candidate/sponsor	
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 CLOSE OF THIS PERIOD	
SCHEDULE F SUMMARY						
<ol> <li>Total accrued expenses incurred this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized accrued expe</li> </ol>	column (b) subtotals for nses under \$100.)			NCURRED TOTALS	\$0.00	
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, Colum accrued expenses of \$100 or more, plus total unitemized payments on</li></ol>	nn (c) subtotals for payment accrued expenses under \$1	00 \		PAID TOTALS:	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference on the Summary Page, Column A, Line 9.)				, NET \$	0.00	

SUBTOTALS \$

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\$

\$

\$

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

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

Amounts may be rounded to whole dollars.

		SCH	EDULE G
Stateme	nt covers period	CALIFORNIA /	60
from	01/01/2023	FORM 4	UU
through _	06/30/2023	Page	22
•		I.D. NUMBER 1458714	

LOS ANGELES TAXPAYERS ASSOCIATION

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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 t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT 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

TOTAL \* \$

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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 H	Amounts may be rounded to whole dollars.			ed				SCHEDULE H
Loans Made to Others*			to whole dollars.	[	Statement covers period		CALIFORNIA	4 /60
<b>~</b>					from01/	01/2023	FORM	400
SEE INSTRUCTIONS ON REVERSE	•				through06/	30/2023	Page 21	of <u>22</u>
NAME OF FILER				<u>·</u>			I.D. NUMBER	
LOS ANGELES TAXPAYERS ASSOCIATION						1458714		
FULL NAME, STREET. ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT C FORGIVENESS TH PERIOD *		(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID  \$ FORGIVEN	\$	RATE	\$	CALENDAR YEAR  * \$  PER ELECTION**
,		\$	\$	\$	DATE DUE	\$	DATE INCURRED	

SUBTOTALS \$ \$ \$

Schedule I Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	SCHEDULE		
Miscellane	ous increases to Cash	to whole dollars.	Statement covers period	CALIFORNIA / CO	
			from01/01/2023	FORM 400	
			through <u>06/30/2023</u>	Page of22	
NAME OF FILER	S ON REVERSE		<u> </u>	I.D. NUMBER	
LOS ANGEL	1458714				
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT .	AMOUNT OF INCREASE TO CASH	
		·			
Schedule I	Summary				
1. Itemized increases to cash this period			\$	_	
2. Unitemized increases to cash of under \$100 this period.			\$		
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)			0.00	_	
4. Total miscella					
Summary Page, Line 14.)			_ TOTAL \$	_	
				·	